

July 28, 2017

Lilian Dorka, Director
External Civil Rights Compliance Office
Office of General Counsel
U.S. Environmental Protection Agency Headquarters
William Jefferson Clinton North Building
1200 Pennsylvania Avenue, N.W.
Mail Code 2310A
Washington, D.C. 20460
dorka.lilian@epa.gov

By email and mail

Re: Response to ECRCO Follow-Up Questions Regarding Uniontown Civil Rights Complaints

Dear Director Dorka,

This letter is in response to an email from Brittany Martinez dated June 29, 2017 to the Yale Law School Environmental Justice Clinic seeking additional information in relation to complaints 12R-13-R4 ("Uniontown Discrimination Complaint") and 38R-16-R4 ("Uniontown Intimidation Complaint"). In addition to responses to the specific requests for additional information, please find additional evidence of irregularities in ADEM's complaint processes.

Before addressing problems with ADEM's complaint procedures, Complainants renew their request to participate in any negotiations between the Alabama Department of Environmental Management (ADEM) and EPA's External Civil Rights Compliance Office (ECRCO) regarding the resolution of their complaints. While Complainants appreciate phone calls that EPA has offered to brief Complainants on the status of the investigation, these calls have thus far been presentations of a fait accompli and are no substitute for consideration of the input and perspectives of Complainants. As Complainants have requested many times, Complainants seek an opportunity for input on the terms of any resolution of their complaints.

In addition, if there are gaps in the evidentiary record, Complainants stand ready to provide additional information. If EPA intends to enforce its regulations prohibiting actions by recipients of federal funds with an unjustified disparate impact, 40 CFR § 7.35, ADEM's decisions to modify and then reissue permits for Arrowhead Landfill – including the provision

that continues to allow the Landfill to accept coal ash – unquestionably meet this standard. As the complaint and subsequent filings demonstrate, the Landfill has and can reasonably be expected to continue to have significant adverse impacts on the community, starting with the strong and pervasive acrid smell affecting quality of life. EPA's determination on the impact question should not depend on the sufficiency of conclusions rendered by Ex. 6 Personal Privacy (PP) indeed ex. 6 Personal Privacy (PP) suggested that while her test results were indicative of impacts on surface water, she submitted the results to ADEM and, subsequently, to EPA, to prompt additional testing to determine the nature and extent of adverse effects. To Complainants' knowledge, EPA has not conducted air, soil, dust, surface water, or groundwater testing. Moreover, impacts on surface water are but one category of adverse impacts. Finally, these adverse impacts disproportionately affect African Americans, and there are both less discriminatory alternatives and measures available to ADEM that would mitigate adverse effects.

The Uniontown Discrimination Complaint alleged that ADEM violated Title VI and EPA's implementing regulations by reissuing and modifying, on September 27, 2011 and February 3, 2012 respectively, Solid Waste Disposal Facility Permit No. 53-03. The permit authorizes Perry County Associates, LLC to construct and operate the Arrowhead Landfill, a municipal solid waste landfill in Perry County, Alabama, which has the effect of adversely and disparately impacting African American residents in the adjacent community. Recently, in resolving Complaint No. 06R-03-R4 ("Tallassee Complaint"), EPA found insufficient evidence that ADEM discriminated against a primarily African American community adjacent to a landfill in part because the allegations in that case challenged a decision to modify a permit, and EPA limited the scope of its impact analysis to the marginal changes proposed and adopted by the modification rather than evaluating the effects of the permit as a whole.<sup>3</sup> In this case, however, EPA's analysis includes the effects of both a modification and ADEM's decision to reissue the

\_

<sup>&</sup>lt;sup>1</sup> See, e.g., Letter from David Ludder to Vicki Simons, EPA (May 30, 2013) (Title VI Civil Rights Complaint and Petition for Relief or Sanction – Alabama Department of Environmental Management Permitting of Arrowhead Landfill in Perry County, Alabama) (EPA File 12R-13-R4); Letter from Marianne Engelman Lado, et al., Earthjustice to Velveta Golightly-Howell, EPA (March 4, 2016) (EPA File No. 12R-13-R4, Complaint Against ADEM Regarding Permit for Arrowhead Landfill); Letter from Marianne Engelman Lado, et al., Earthjustice to Velveta Golightly-Howell, EPA (March 8, 2016) (Title VI Civil Rights Complaint and Petition for Relief or Sanction – Alabama Department of Environmental Management Permitting of Arrowhead Landfill in Perry County, AL); Letter from Marianne Engelman Lado, et al., Earthjustice to Lilian Dorka, EPA (Dec. 14, 2016) (Request for Preliminary Finding of Discrimination Without Further Delay; Supplemental Information Relevant to Impact Determination).

<sup>&</sup>lt;sup>2</sup> See EPA EXTERNAL CIVIL RIGHTS COMPLIANCE OFFICE, TOOLKIT: CHAPTER 1 15 (2017); EPA EXTERNAL CIVIL RIGHTS COMPLIANCE OFFICE, FREQUENTLY ASKED QUESTIONS (FAQS) FOR CHAPTER 1 OF THE U.S. EPA'S EXTERNAL CIVIL RIGHTS COMPLIANCE OFFICE COMPLIANCE TOOLKIT 4 (2017) (explaining that in addition to considering environmental harms and adverse health effects, "EPA will also consider non-health harms, including, among other things, economic (e.g. depressed property values), nuisance odors, traffic congestion, noise and vermin.")

<sup>&</sup>lt;sup>3</sup> Complaint Closure Letter from Lilian S. Dorka, EPA, to Lance LeFleur, ADEM 6 (Apr. 28, 2017) (EPA File No. 06R-03-R4).

permit as a whole.<sup>4</sup> The modification approved in 2012 increased the disposal acreage substantially from 256.1 acres to 425.33 acres, resulting in an increase of 169.179 acres permitted for disposal operations,<sup>5</sup> a decision with significant adverse effects.<sup>6</sup> *Uniontown Discrimination Complaint* at 18. In addition, however, EPA's analysis of the adverse impacts of the 2011 decision to reissue the permit, including the provision allowing receipt of "special waste" such as coal ash, must include evaluation of the effects of the entire permit, not just any marginal change.<sup>7</sup> Given the extraordinary impacts of Arrowhead Landfill on the welfare and life of community residents to date, EPA should recognize and find that ADEM's decisions to modify and reissue the permit had and continue to have disproportionate adverse impacts in violation of Title VI and EPA regulations.

### Responses to June 29, 2017 Requests for Information

Below please find information in response to the June 29, 2017 request for additional information.

Question 1. Ex. 6 Personal Privacy (PP) stated that he had contacted ADEM in August 2016 to complain about issues pertaining to the Arrowhead Landfill and activities at the cemetery, but that ADEM would not take his complaint. Can Ex. 6 Personal Privacy (PP) provide the dates in which he attempted to submit the complaint, what the complaint was, and describe what ADEM's response was to him?

On Friday August 19, 2016 Ex. 6 Personal Privacy (PP) visited ADEM offices in conjunction with a trip to attend a meeting of the Alabama Environmental Management Commission. While at ADEM's offices, Ex. 6 Personal Privacy (PP) spoke with ADEM staff member Glenda Dean about his observation of runoff from Arrowhead Landfill on August 15, and during this conversation with Ms. Dean, he stated that he wanted to make a complaint about the runoff. Ms. Dean indicated that could file a complaint in the office but provided no instruction on how to do so. left with the impression Ms. Dean would contact him regarding his complaint but he never heard back from Ms. Dean or any other ADEM staff member in follow up to this conversation. To Ex. 6 Personal Privacy (PP) recollection, Ms. Dean said that he could make a complaint but then failed to follow up.

<sup>&</sup>lt;sup>4</sup> See Draft Revised Guidance for Investigating Title VI Administrative Complaints Challenging Permits, 65 Fed. Reg. 39667, 39677 (June 27, 2000) (EPA expects analysis of disparate impacts in the context of a permit modification to be limited to the modification and its effects, a limitation not similarly applicable to analysis of the effects of a permit reissuance).

<sup>&</sup>lt;sup>5</sup> Alabama Department of Environmental Management, Final Determination – Permit Modification (Feb. 3, 2012) (Permit No. 53-03), *available at* <a href="http://app.adem.alabama.gov/eFile/Download.ashx?lib=Land&docId=004017103">http://app.adem.alabama.gov/eFile/Download.ashx?lib=Land&docId=004017103</a>. <sup>6</sup> If EPA's determination rests on analysis of the more limited scope of impacts resulting from the modification as compared to the whole permit, Complainants request the opportunity to brief this set of issues.

<sup>&</sup>lt;sup>7</sup> If EPA's determination relies on the question whether changes in permit conditions had net adverse effects, rather than whether the permit taken as a whole has adverse impacts, Complainants request the opportunity to brief this issue.

Question 2. In addition, there was a comment made that there had been multiple complaints submitted to ADEM but were all given the same complaint filing number. Can you provide additional information pertaining to the individual complaints, such as who filed them, what they were about, and what filing number they were given. In addition, did ADEM provide a reason for the duplicative numbers and was there any follow up or response provided by ADEM to the individuals about the complaints?

In November, 2015, Ex. 6 Personal Privacy (PP) observed run-off from Arrowhead Landfill and called ADEM several times to submit a complaint. After one or more calls during which ADEM failed to provide Ex. 6 Personal Privacy (PP) with a complaint number, on or about November 11, 2015 Ex. 6 Personal Privacy (PP) called again and asked for a complaint number. At this point, ADEM gav Gipson complaint number 7k-002wd5e88.

On or about November 12, 2015, Ex. 6 Personal Privacy (PP) called and complained to ADEM about run-off from Arrowhead Landfill. ADEM gav Ex. 6 Personal Privacy (PP) the same complaint number Mr.

ex & Parsonal Privacy (PP) had received the day before. 7k-002wd5e88. 11

On November 13, 2015, ADEM employee Evan Roberts conducted an inspection, but it is both **Ex. 6 Personal Privacy (PP)** understanding that he contacted Landfill personnel before contacting **Ex. 6 Personal Privacy (PP)** who had filed the complaints. Once in town, Mr. Roberts went to Arrowhead Landfill and then was with the Landfill employee when finally speaking to **Ex. 6 Personal Privacy (PP)** found intimidating.

On this occasion and others, when Landfill, Landfill employees, including Thad Owings and other community members associated with the Landfill, have approached her and made her feel uncomfortable. Landfill employees and other people associated with the Landfill know that she has family members in the cemetery. She has expressed her view that the Landfill's activities in New Hope Church Cemetery (including, to her understanding, placing one or more monitors on Cemetery grounds, bringing heavy equipment onto the Cemetery, removing and/or moving head stones, running heavy

<sup>&</sup>lt;sup>8</sup> See Deposition of Y Ex. 6 Personal Privacy (PP), et al. v. Alabama Department of Environmental Management 56 (June 21, 2017), excerpt attached as Exhibit A.

<sup>&</sup>lt;sup>10</sup> Complaint 7k-002WD5E88, EFILE – ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, http://app.adem.alabama.gov/eFile/Download.ashx?lib=Field&docId=004090488 (last visited July 28, 2017); Deposition of Least Personal Privacy (PP) \_\_\_\_\_\_, et. al. v. Alabama Department of Environmental Management 65 (June 19, 2017), excerpt attached as Exhibit B.

<sup>11</sup> Id.

equipment in areas where people are buried, and disturbing the area where she believes her family members are buried) are wrong, and it is also [EX.6 Personal Privacy (PP)] impression that this employee was involved in the defense of the Landfill's actions. As [EX.6 Personal Privacy (PP)] stated in her declaration dated March 3, 2016, she perceives the Landfill's actions in the Cemetery as a "new way to show us that we are not respected or fully citizens" — in other words, a way to keep African Americans in Uniontown down, and the employee's presence during the inspection made her uncomfortable.

The same day, November 13, 2015, [Ex. 6 Personal Privacy (PP)] complained to ADEM and initially received the same complaint number that was given to [Ex. 6 Personal Privacy (PP)] Mr.

[Ex. 6 Personal Privacy (PP)] then made an online complaint and was assigned a new number: 6f-008BR4C12.

Ex. 6 Personal Privacy (PP) called ADEM again on Thursday 11/19/15 and Friday 11/20/15 but his calls were not returned until the following Monday and Tuesday. During this conversation he requested a complaint number but was not given one, though the complaint was registered as 2R-004GY7N17.

Question 3. Ex. 6 Personal Privacy (PP) stated that she experienced intimidation when she and Mr.

Ex. 6 Personal Privacy (PP) contacted ADEM to submit a complaint regarding the cemetery due to an ADEM representative bringing along an Arrowhead Landfill representative to address her complaint in person. Can she provide the date in which she submitted the complaint and when she met with the individuals? In addition, please request that Ex. 6 Personal Privacy (PP) recount in as much detail as possible what was said during that conversation and by whom; whether she asked to speak with the ADEM representative privately; and what words or actions (and by whom) made her feel intimidated.

Preliminarily, we want to clarify confusion over the identities of two Uniontown residents with similar first and last names. Though N Ex. 6 Personal Privacy (PP) is a member of the community, the incidents referenced in EPA's June 29, 2017 request for additional information involve Ex. 6 Personal Privacy (PP) Adding to the confusion, at least one ADEM complaint, 2R-004GY7N17, erroneously spells Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP) Interaction with the ADEM inspector and Landfill representative coincided with the November 12 & 13, 2015 incident involving duplicate complaint numbers. On November 13, 2015, after [Ex. 6 Personal Privacy (PP)] attempted the previous day to file a complaint and was given complaint number 7k-002wd5e88, it was [Ex. 6 Personal Privacy (PP)] understanding that an ADEM inspector was going to come to town and speak with her. Instead, Evan Roberts of ADEM arrived to do an inspection and apparently went to see Arrowhead Landfill supervisory employee Thad Owings first. [Ex. 6 Personal Privacy (PP)] in the proximity of the Landfill to document

<sup>&</sup>lt;sup>12</sup> Declaration of Ex. 6 Personal Privacy (PP) (March 3, 2016) (Attached as Exhibit 13 to *Uniontown Intimidation Complaint*).

the continuing runoff, noticed Owings and Roberts. Ex. 8 Personal Privacy (PP) noted, "they didn't respond to me.... And when they did -- when the guy [the inspector] did talk to me, he was finishing up and concluding and leaving." [Ex. 6 Personal Privacy (PP)] felt the presence of Mr. Owings indicated that despite their roles as Complainants and whistleblowers regarding the run-off, ADEM prioritized consulting with the Landfill over listening to Complainants' concerns. Additionally, Ms. Ex. © Personal Privacy [PP] found the unanticipated presence of a Landfill representative intimidating. As a government agency, ADEM has an obligation to be responsive to residents of the state and protective of their health and welfare. The Landfill, on the other hand, pursues its own interests in Uniontown aggressively. The Landfill's lawyer Mike Smith, for example, represented Green Group Holdings in its SLAPP suit against [Ex. 6 Personal Privacy (PP)] and three other Complainants. 14 He is a regular presence in town, appearing at City Council meetings, listening to citizen concerns voiced in that forum, and attending meetings with residents called by the Landfill in response to community concerns, despite the fact that community members do not also have representation. The failure of the ADEM inspector to contact the Complainants and then to engage the Complainants only in the presence of Landfill employees during the inspection raised questions about whether any information conveyed to the inspector would also be communicated to the Landfill and, if so, whether such information might be fodder for an aggressive and litigious approach to community residents.

Once [Ex. 6 Personal Privacy (PP)] inquired as to the origin of the run-off being investigated by Mr.

Roberts and Mr. Owings, Mr. Owings agreed to allow Ex. 6 Personal Privacy (PP) on part of the facility grounds. Mr. Owings drove a vehicle, with Mr. Roberts sitting in the front passenger seat. [Ex. 6 Personal Privacy (PP)] felt that Mr. Owing's position driving the truck put him in the authoritative position, despite the fact that the Complainants were hoping to speak openly with Mr. Roberts about their concerns regarding the Landfill. The presence of Mr. Owings, especially in the dominant position of driver, further intimidated [Ex. 6 Personal Privacy (PP)] and created an atmosphere where Complainants' concerns about the Landfill could not be expressed forthrightly and without undue influence [Ex. 6 Personal Privacy (PP)] made requests to visit specific areas of the Landfill, but his requests were ignored or dismissed by Mr. Owings. According to [Ex. 6 Personal Privacy (PP)] during all interactions that day, the majority of the conversation took place between Mr. Owings and Mr. Roberts, with the Complainants only being brought into the conversation occasionally and infrequently.

When the group stopped near a collection tank and tanker, Mr. Roberts took a sample. At that point, [ELE PERSONAL PRIVACY (PP)] noted that leachate was dripping from a hose fitting. [ELE PERSONAL PRIVACY (PP)] asked if he could be provided with a copy of the test results and pointed out the leaking leachate. While

<sup>&</sup>lt;sup>13</sup> Deposition of **Ex. 6 Personal Privacy (PP)** *et al v. Alabama Department of Environmental Management* 35 (June 21, 2017), excerpt attached as Exhibit A.

<sup>&</sup>lt;sup>14</sup> See Uniontown Intimidation Complaint 6-8 (Aug. 19, 2016).

Roberts assured [Ex. 6 Personal Privacy (PP)] he would receive a copy of the test results [Ex. 6 Personal Privacy (PP)] never received a copy and the visit was promptly ended once [Ex. 6 Personal Privacy (PP)] pointed out the leak. 15

Just days later, on November 19, 2015, [EX. 6 Personal Privacy (PP)] received a cease and desist letter from attorney Mike Smith for statements made on the Facebook page of Black Belt Citizens Fighting for Health and Justice, a community-based organization of which she is an officer. This cease and desist letter happened just one week after [EX. 6 Personal Privacy (PP)] had filed her complaint, reinforcing her belief that the Landfill was attempting to suppress her attempts to complain. Additionally, [EX. 6 Personal Privacy (PP)] interpreted the presence of a Landfill representative in the context of repeated acts of intimidation, including the use of heavy machinery in her ancestors' graveyard adjacent to the landfill, the SLAPP suit filed in 2016 by Mike Smith, as well as the conspicuous presence of landfill employees when she is near the Landfill.

# These Responses Should Be Understood in the Context of a Broader Pattern of Intimidation and Irregularities in ADEM's Complaint Process

As Complainants have previously submitted, although Green Group Holdings LLC and Howling Coyote LLC, the owners and operators of Arrowhead Landfill, agreed to the dismissal of their SLAPP suit against **Ex. 6 Personal Privacy (PP)** four of the Complainants in the civil rights complaint, the chilling effect of the suit on the

four of the Complainants in the civil rights complaint, the chilling effect of the suit on the freedom of residents to complain and the exercise of civil rights continues. <sup>16</sup> Although ADEM was apprised of the Landfill's activities, to the knowledge of Complainants, ADEM failed to take action to protect Complainants' exercise of rights from intimidation. To the contrary, in response to correspondence notifying ADEM of the actions of Perry County Associates, LLC, a permittee, ADEM stated dismissively that Perry County Associates was "in compliance with the conditions set forth in said permit" and that the SLAPP suit and Landfill's activities in New Hope Church Cemetery "constitute a private dispute regarding allegations of defamation, libel, and slander unrelated to EPA File No. 12R-13-R4." ADEM's failure even to investigate allegations of intimidation defies EPA's requirement that recipients acknowledge their affirmative obligation to implement a Title VI compliance program, including protection against intimidation and retaliation. <sup>18</sup>

<sup>&</sup>lt;sup>15</sup> Deposition of Ex. 6 Personal Privacy (PP) ; et. al v. Alabama Department of Environmental Management 56 (June 21, 2017), excerpt attached as Exhibit A.

<sup>&</sup>lt;sup>16</sup> See Email from Marianne Engelman Lado, Environmental Justice Clinic, to Lilian Dorka, EPA (Feb. 16, 2017) (Follow Up on Uniontown, Alabama Complaint).

<sup>&</sup>lt;sup>17</sup> Letter from Lance LeFleur, ADEM, to Matthew Baca, Earthjustice (April 8, 2016).

<sup>&</sup>lt;sup>18</sup> See EPA, Civil Rights Obligations 2 (Jan. 25, 2013), available at <a href="http://www.enviro-lawyer.com/">http://www.enviro-lawyer.com/</a>
<a href="https://www.enviro-lawyer.com/">Civil Rights Obligations.pdf</a>. In the same vein, ADEM flagrantly disregards its obligation to comply with EPA regulations, which explicitly prohibit actions that have the "effect of defeating or substantially impairing" the objectives of the law. 40 U.S.C. § 7.35 (b)-(c) (emphasis added). See, e.g., ADEM, Summation of Comments Received and Response-to-Comments: Proposed Arrowhead Landfill Renewal & Modification, Permit 53-03, at 18 (Feb. 10, 2017) ("It is unsettled whether a 'disproportionate impact analysis' is legally required under Title VI. Title VI is not itself a disparate impact statute, and EPA's promulgated Title VI regulations do not specifically define or

As Complainants emphasized in an earlier submission, ADEM's eFile records provide ample additional evidence of irregularities in ADEM's complaint process. ADEM records show that ADEM's response to odor complaints regarding Arrowhead Landfill have frequently been dismissed by relying on the observation that "no unusual odors were detected" at a previous inspection, sometimes occuring months before the complaint. ADEM resolved a complaint filed in March 2016, for example, by referring to an inspection conducted back in November 2015. Rather than conducting an inspection in response to the complaint, ADEM justified its conclusion that no violation existed by relying on the last routine inspection of the facility. Closing a complaint on the basis that the Landfill was found in compliance at a previous inspection is similar to a decision by a doctor to refuse to diagnose a patient with a disease because he or she was healthy at the last check-up; it is similarly inadequate.

By contrast, the record provides reason to believe that ADEM may treat odor complaints from other Alabama communities – and, particularly, communities with populations that are predominantly White – more seriously. A review of complaints filed between 2012 and 2016 concerning two landfills in Jefferson County – a county with a population that is approximately 53% white<sup>23</sup> – for example, indicates that ADEM's responses in Jefferson County were more timely and appropriate.<sup>24</sup> ADEM records reflect that 7 complaints were filed there between 2012 and 2016,<sup>25</sup> compared to approximately 150 complaints concerning Arrowhead Landfill in approximately the same time period.<sup>26</sup> Although the lower volume might arguably allow ADEM to allocate more resources per complaint, the greater volume in Uniontown also reflects the high level of concern raised by community members and the frequency and severity of problems. In contrast to ADEM's handling of complaints concerning Arrowhead Landfill, all of the complaints filed in Jefferson County led to an inspection within less than a month of the date

mention the term "disproportionate impact analysis." *See also* Commissioner Gail Heriot's dissenting opinion in U.S. COMMISSION ON CIVIL RIGHTS, ENVIRONMENTAL JUSTICE: EXAMINING THE ENVIRONMENTAL PROTECTION AGENCY'S COMPLIANCE AND ENFORCEMENT OF TITLE VI AND EXECUTIVE ORDER 12,898, 130-133, *available at* <a href="http://www.usccr.gov/pubs/Statutory">http://www.usccr.gov/pubs/Statutory</a> Enforcement Report2016.pdf. ADEM, Summation of Comments Received and Response-to-Comments: Proposed Stone's Throw Landfill Renewal, Permit 62-11, 6 (Feb. 10, 2017).

19 Letter from Marianne Engelman Lado, Earthjustice, to Lilian Dorka, EPA 14-17 (Dec. 14, 2016) (Request for Preliminary Finding of Discrimination Without Further Delay; Supplemental Information Relevant to Impact Determination).

<sup>&</sup>lt;sup>20</sup> See Exhibit D – List of Complaints Against Perry County Associates, LLC Compiled From ADEM's eFile System (showing that ADEM handled more than 100 complaints concerning Perry County Associates between 2012 and 2016 in this manner).

<sup>&</sup>lt;sup>21</sup> Complaint 1N-007RG7H01, EFILE – ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, <a href="http://app.adem.alabama.gov/eFile/">http://app.adem.alabama.gov/eFile/</a> (last visited July 28, 2017).

U.S. Census, "Population of Jefferson County, Alabama: Census 2010 and 2000 Interactive map, Demographics, Statistics, Graphs, Quick Facts," <a href="http://censusviewer.com/county/AL/Jefferson">http://censusviewer.com/county/AL/Jefferson</a> (Census Viewer) (2010 data).
 See Exhibit E – List of Complaints Against Jefferson County Facilities Compiled From ADEM's eFile System.
 Id.

<sup>&</sup>lt;sup>26</sup> See Exhibit D.

complaints were filed, with half of the inspections taking place in under 2 weeks.<sup>27</sup> One of the seven complaints, which was filed in April 2014, led to an inspection within 28 days followed by a warning letter to the city of Birmingham.<sup>28</sup> ADEM then inspected the facility monthly for a period of 7 months before closing the complaint in February, 2014.<sup>29</sup> Another complaint filed in August, 2013, led to an increase in the frequency of inspections from a quarterly to a monthly basis.<sup>30</sup> Yet another complaint filed in October, 2016, led to an inspection in just 6 days.<sup>31</sup> Notably, comments made in emails concerning complaints from Uniontown that were sent between ADEM staff prior to 2010, when ADEM adopted a more formal system standardizing the written record related to complaints received, suggest a callous disregard for the concerns of Uniontown residents.<sup>32</sup>

Finally, recent sworn testimony given in depositions in Ex.6 Personal Privacy (PP) et al. v. Alabama Department of Environmental Management, a contested case challenging ADEM's February 10, 2017 decision to renew Arrowhead Landfill's permit, provides additional examples of procedural irregularities in the complaint process. For example, Ex.6 Personal Privacy (PP) stated that she made a complaint to ADEM about the odor emanating from Arrowhead Landfill. She left her name but to her knowledge, she did not receive any response from ADEM. She stated further that she doesn't know whether her complaint was investigated, and she has concerns related to the responsiveness of ADEM to her complaints since "the odor is still there and the water is still flowing to the property." Additionally, Ex.6 Personal Privacy (PP) stated that it took several weeks for ADEM to respond to a complaint that he filed. 34

Ex. 6 Personal Privacy (PP) has noted deficiencies regarding community meetings held by ADEM. She cited lack of notification regarding such meetings, 35 and in at least one instance, a failure by ADEM to take adequate steps to ensure the ability of all community members to be heard when hearing time was taken by local elected officials. 36

<sup>&</sup>lt;sup>27</sup> See Exhibit E.

<sup>&</sup>lt;sup>28</sup> Complaint 3E-001HK5B34, EFILE – ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, <a href="http://app.adem.alabama.gov/eFile/">http://app.adem.alabama.gov/eFile/</a> (last visited July 28, 2017).

<sup>&</sup>lt;sup>30</sup> Complaint 7B-007GT5R70, EFILE – ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, <a href="http://app.adem.alabama.gov/eFile/">http://app.adem.alabama.gov/eFile/</a> (last visited July 28, 2017).

<sup>&</sup>lt;sup>31</sup> Complaint 8D-008UK4N88, EFILE – ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, http://app.adem.alabama.gov/eFile/ (last visited July 28, 2017).

<sup>&</sup>lt;sup>32</sup> See Exhibit D. ADEM's internal responses included comments such as "Yours", "Here you go!", "A keeper!", and "Another".

<sup>&</sup>lt;sup>33</sup> Deposition of Ex. 6 Personal Privacy (PP) et. al v. Alabama Department of Environmental Management 53-57 (June 21, 2017), excerpt attached as Exhibit C.

<sup>&</sup>lt;sup>34</sup> Deposition of **Ex. 6 Personal Privacy (PP)** *et. al v. Alabama Department of Environmental Management* 56 (June 21, 2017), excerpt attached as Exhibit A ("I don't know what day it was, but it was one morning after I had been complaining over weeks about it and someone finally did come out.").

<sup>&</sup>lt;sup>35</sup> Deposition of Ex. 6 Personal Privacy (PP) et. al v. Alabama Department of Environmental Management 117-18 (June 19, 2017), excerpt attached as Exhibit B. <sup>36</sup> Id. at 49, 68.

\*\*\*

Please let me know if Complainants can provide any additional information. We cannot imagine that there is a stronger case of a permit having unjustified racially disparate impacts and the effect of defeating the objectives of the law. Complainants thus urge ECRCO to find that ADEM's actions violated Title VI and EPA regulations. Complainants again request that they be included in negotiations regarding the resolution of the complaint: this would involve not just offering status updates, briefing Complainants as if they have no expertise or experience that might contribute to a positive outcome, but instead, involving Complainants in the discussion.

Sincerely,

MZZ

Marianne Engelman Lado

Visiting Clinical Professor of Law

Benjamin Wedeking

Luis Patiño III

Student Clinicians

Environmental Justice Clinic

Yale Law School

127 Wall Street

New Haven, CT 06511

(917) 608-2053

marianne.engelman-lado@ylsclinics.org

Ex. 6 Personal Privacy (PP)

cc (via email)

Brittany Martinez, EPA
Jeryl Covington, EPA
Kurt Temple, EPA
Betsey Biffl, EPA
Catherine Kaiman, Earthjustice

Exhibit A
Deposition Ex. 6 Personal Privacy (PP)
June 21, 2017

Ex. 6 Personal Privacy (PP) et al. v. Alabama Department of Environmental Management

35 And what did you tell them in 1 Q. 2 your complaints? I'm not quite sure. 3 Α. I can't 4 remember. It's been a while. And I've 5 made so many complaints. 6 Q. All right, sir. And did they 7 respond to you regarding your complaints? 8 Well, actually, and truly, they A. 9 didn't respond to me. They went to see him 10 first, Mr. Owings. And when they did -when the guy did talk to me, he was 11 12 finishing up and concluding and leaving. 13 Q. Okay. And what -- do you -- did 14 you bring a copy of the complaint that you 15 had made? 16 No, I didn't bring a copy of it. A. 17 0. Did you bring anything with you 18 today? 19 A. I brought pictures and video. 20 You've got a video with you as 0. 21 well? 22 A. Yes. 23 Q. Okay. Could I see the pictures,

		56
1	Q. Do you have any idea when that	
2	was?	
3	A. I don't know what day it was,	
4	but it was one morning after I had been	
5	complaining over weeks about it and someone	
6	finally did come out. He went inside. He	
7	got Thad. That was all in the same	
8	morning. Thad took us over me and	
9	Ex. 6 Personal Privacy (PP) inside and was showing me	
10	the process to where it gets to that point,	
11	and I pointed out to him that it was	
12	leachate leaking on the ground. And that's	
13	when our visit ended.	
14	Q. And you say you said there was	
15	leachate on the ground?	
16	A. Leaking on the ground where	
17	Q. From where?	
18	A. A tanker that was being loaded,	
19	right there at that collection tank on the	
20	corner, right across from Ex. 6 Personal Privacy (PP)	
21	house. Straight in front of Ex. 6 Personal Privacy (PP)	
22	house. The big black tank. I think	
23	you-all have two of them in there with a	

Exhibit B
Deposition of Ex. 6 Personal Privacy (PP)
June 19, 2017

Ex. 6 Personal Privacy (PP) et al. v. Alabama Department of Environmental Management

```
48
1
    pay attention.
 2
                By riding, it's close to five
 3
    miles?
          Α.
                 I just don't pay attention to
 5
    the mileage.
 6
          Ο.
                But you know it's a good long
 7
    ways away?
          Α.
                Yeah.
                        But I used to walk when I
 9
    was a little girl that far.
10
                Okay. Now, when you -- the
          Q.
    first -- when did you first attend a public
11
12
    meeting about the landfill?
13
                I can't remember.
          Α.
14
          Q.
                Do you recall --
15
          Α.
                 I know it was at Robert C.
16
    Hatch.
17
                Do you recall what was said at
          0.
18
    the meeting, who was present, that sort of
19
    thing?
20
                        I remember you. You were
          Α.
                Yeah.
21
             I remember Ex. 6 Personal Privacy (PP) being
             I think I Ex. 6 Personal Privacy (PP) was there.
22
                                                 It
23
    was a whole -- it was a lot of people
```

Baker Realtime Reporting, Video and Litigation Support www.BakerRealtime.com

49 1 there. 2 Do you remember representatives 3 from ADEM being there? I -- I can't picture who was 4 Α. I only remember Ex. 6 Personal Privacy (PP) 5 6 making all this noise that no one else 7 could talk, making an argument out of the situation, that the residents was not 8 9 allowed to speak, that they could be heard. 10 So no local resident spoke at Q. 11 that meeting? 12 A. I think Ex. 6 Personal Privacy (PP) . I 13 can't remember. But I was talking about 14 the people that was really being affected 15 could speak about how they felt about it. 16 You said they could or could Q. 17 not? 18 A. Could not be heard. 19 Okay. Well, do you recall if Q. 20 there was anybody there from ADEM? And 21 when I say "ADEM" in this deposition, I 22 mean the Alabama Department of 23 Environmental Management.

50 I couldn't tell you right at 1 Α. 2 that minute who ADEM was, because I really 3 just now gotten a chance to know who really 4 ADEM is by coming to meetings and my group 5 and people providing transportation for us 6 to come to the meetings. What did you learn from 7 Q. attending the meeting, the first meeting 8 9 you went to? 10 I learned that peoples had no A. 11 voice in their community. 12 Q. And you learned that right then? 13 Α. I learned it because people 14 wasn't listening. 15 And what --Ο. I was -- our city council don't 16 17 even listen. Our mayor doesn't listen to 18 the concerns. 19 Yes, ma'am. So nobody listens? Q. 20 Α. No. They have an ear when you 21 voting for them. Yes, they listen then 22 when they want you to go around -- because

Baker Realtime Reporting, Video and Litigation Support www.BakerRealtime.com

I'm a person that goes around, say, Well,

4

5

6

7

8

9

11

12

13

14

15

16

17

18

19

20

21

22

23

65

Whatever day we put the complaints in.

ADEM should have a record of it.

- Q. How did you -- how did you learn -- do you -- have you ever made a complaint on ADEM's electronic system?
  - A. I did. I called someone. And then on their record, they wrote the same number that someone else called, the same number.
- 10 Q. Same complaint number?
  - Α. Yes. That's the lack of education. I mean, everybody think the peoples in the community can just get on the phone. Half of the peoples don't have a phone. Half of the peoples don't even know how you use computer. I don't even know how to use a computer. That's the thing that people don't understand. ADEM come and listen to our concerns, we wouldn't be at this table right now. you-all go out in the community, landfill people go out in the community, I wouldn't be at this table right now. Why ask Ex. 6 Personal Privacy (PP)

Baker Realtime Reporting, Video and Litigation Support www.BakerRealtime.com

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

68

already getting money. Come to us. If you-all just tell us what's wrong with coal ash. Tell us it's not going to hurt us. Tell us what you could do to not have us living in fear every day.

Q. Do you have any idea how many times ADEM has been to Uniontown to talk to the community and listen to the community's concerns?

But they can't talk because A. Ex. 6 Personal Privacy (PP) up there. Why not go door to door like I do? Those people are not going to hurt you. Black peoples are not going The only thing we want is to hurt you. just to live like other people. property -- what bothers me -- I take my myself out of my comfort zone and I go to those people. What if this was me? would I feel if this big coal or coal ash that nobody else want come to this area? The fear of learning -- it makes you sick. You read about it, people testify about it. You see films with people changing. Why

Baker Realtime Reporting, Video and Litigation Support www.BakerRealtime.com

69 not the -- the CEO go to the community, 1 2 look, you-all, I come in your church. We 3 not going to hurt anybody. Half of the 4 people got their property from their They're dead. 5 ancestors. Half of the 6 people retired. I love Uniontown. I used 7 to come to Uniontown when I used to go -when I move away, I came back because 8 9 Uniontown was a beautiful place. 10 we have? What has changed since coal ash came? 11 Nothing has changed. Where's the 12 money? 13 Perhaps maybe MR. MARSHALL: we could take a minute recess? 14 15 10:02 a.m. 16 (Short break) 17 10:11 a.m. Ex. 6 Personal Privacy (PP) 18 Q. (Mr. Smith) 19 mentioned a little bit earlier when you 20 were talking, you mentioned several times 21 that people were afraid. Do you know what 22 has instilled fear in people in the 23 community?

Baker Realtime Reporting, Video and Litigation Support www.BakerRealtime.com

A. I remember they saying it, but I can't tell you how many meetings we went to and it was just too much -- a lot of, you know, argument.

Q. And do you recall when this most recent modification -- there was a modification in 2012. There was a public hearing in December of 2011. Do you remember going to that public hearing that ADEM conducted?

A. I don't know. I've been to so many meetings that ADEM is there.

Q. And then for this most recent renewal that we're going be in this hearing about, there was not one, but two, public meetings that ADEM actually conducted an extra meeting at the request of Black Belt Citizens, I believe?

A. Notification has to be out there for people to get there. The word has to be out.

Q. And people had the opportunity to come to public hearings --

118 Α. Yeah. 1 2 -- on September the 6th of 2016 3 and September the 29th of 2016, did they 4 not? You have to be notified to know 5 A. 6 that there is a meeting. 7 Okay. And there was a letter Q. 8 written to you, was there not, notifying 9 you that they had granted your request for 10 the second meeting, correct? 11 Α. I don't know, sir. 12 Q. You don't recall receiving a 13 copy of it? 14 I could receive it, but do you A. 15 understand it? I can receive all the mail 16 you can get in the mail, but do you 17 understand what the meeting mean? What 18 kind of meeting does it mean? That's the 19 communication part of these letters. 20 0. If a meeting tells you that you 21 got a public hearing on a permit 22 application -- and it's a meeting that you 23 requested?

Exhibit C

Deposition of Ex. 6 Personal Privacy (PP)

June 21, 2017

et al. v. Alabama Department of Environmental Management

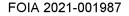
		53
1	before.	
2	Q. But it wasn't a big hill there	
3	before either, was there?	
4	A. No, sir, it wasn't.	
5	Q. Okay. There wasn't a large	
6	grass covered bank before, was there?	
7	A. No, sir.	
8	Q. And in fact, before, there was	
9	nothing but scrub trees and scrub grass	
10	overgrowing that property, was there?	
11	A. It was just land. Yes. I don't	
12	know what's	
13	Q. Have you ever made any	
14	complaints to the Alabama Department of	
15	Environmental Management about Arrowhead	
16	Landfill?	
17	A. I think so. Yes, sir.	
18	Q. When did you do that?	
19	A. It's been I don't know. I	
20	don't	
21	Q. You don't know?	
22	A. Huh-huh.	
23	Q. Do you have a judgment?	

			54
1	Α.	No, sir.	
2	Q.	Has it been within the last	
3	year?		
4	A.	Not that I recall. No, sir.	
5	Q.	Within the last two years?	
6	A.	I don't remember. No.	
7	Q.	Within the last three years?	
8	A.	I don't know.	
9	Q.	You just don't know?	
10	A.	Huh-huh.	
11	Q.	You think you have, but you	
12	don't know	when it was?	
13	A.	No, sir.	
14	Q.	What were you complaining of?	
15	A.	The odor.	
16	Q.	And was this prior to the coal	
17	ash arrivi	ng, during the coal ash project,	
18	or after t	he coal ash had been disposed of?	
19	A.	I think it's afterwards.	
20	Q.	After it had been completed and	
21	covered over	er?	
22	A.	Uh-huh.	
23	Q.	Okay. And is the odor today	

		55
1	better or worse than it was during the coal	
2	ash project?	
3	A. It depends on the time of day, I	
4	guess. It's it's you can smell it	
5	it's worse in the mornings and sometimes in	
6	the evening and then when it rains.	
7	Q. So if the ADEM inspector who	
8	does the regular inspections at the	
9	landfill generally comes in the morning,	
LO	she should experience the worst of the	
L1	smell?	
L2	A. Sometimes, yes.	
L3	Q. Okay. And this smell is a smell	
L4	you described as smelling like rotten eggs?	
L5	A. Yes, sir.	
L 6	Q. Do you know what hydrogen	
L <b>7</b>	sulfide gas is?	
L8	A. Huh-huh. No, sir.	
L9	Q. All right. Did you complain of	
20	anything other than odor to ADEM?	
21	A. I can't remember.	
22	Q. Did you get any response from	
23	ADEM to your complaint?	

		56
1	A. Not that I know of.	
2	Q. Did you leave your name and	
3	contact information when you made the	
4	complaint?	
5	A. I think I left my name. I don't	
6	know about the contact information.	
7	Q. Okay. Do you know whether your	
8	complaint was investigated?	
9	A. I don't know.	
10	Q. Do you know whether other people	
11	made similar complaints to yours?	
12	A. I think so, yes, sir.	
13	Q. Do you know if those complaints	
14	have been investigated by ADEM?	
15	A. I don't know.	
16	Q. Do you have any issues with the	
17	responsiveness to ADEM to the complaints of	
18	yourself and others in the community?	
19	A. Huh-huh.	
20	Q. I'm sorry?	
21	A. Do I what now? Repeat that.	
22	Q. Do you have any do you have	
23	any concerns as it relates to the	

		57
1	responsiveness of the Alabama Department of	
2	Environmental Management to the complaints	
3	you have made?	
4	A. Yes. Well, yes, because the	
5	odor is still there and the water is still	
6	flowing to the property.	
7	Q. Okay. Now, the water flowing to	
8	the property, I hadn't quite gotten to that	
9	one yet. But let's try to finish up with	
10	smell first out of the complaints.	
11	Did you you mentioned the	
12	smell is worse in the morning. Is this an	
13	odor or smell that occurs every day?	
14	A. Mostly, yes, sir.	
15	Q. Okay. And it is was it	
16	occurring every day during the period of	
17	time that the coal ash was being delivered	
18	to Arrowhead Landfill?	
19	A. I guess. I'm not sure. Can't	
20	remember that. It's still occurring now.	
21	I don't know. But I can remember	
22	Q. I guess what I'm trying to	
23	decide is earlier you said it was worse now	



### Exhibit D

List of Complaints Against Perry County Associates, LLC Compiled From ADEM's eFile System

Complaint Document Name	Date	Complaint Text	ADEM's Text Response
17669 107 0002 105 00 22	Received	TI 1 1 . C . 1 . 1 . C . 1	- an (FW)
17668_107-0003_105_08-23-	8/22/2010	Unpleasant odor from landfill	Ex. 6 Personal Privacy (PP) (FW email
2010_COMP_MOG_COMPLAI		irritating nose, throat and eyes.	[cnain]
NT_REGARDING_ODOR			
17668_107-0003_105_08-25-	8/25/2010	Unpleasant odor from landfill	"Here you go!" (FW email
2010_COMP_MOG_COMPLAI		irritation of nose and eyes	chain)
NT_REGARDING_ODOR			
17668_107-0003_105_08-26-	8/26/2010	Bad smell from landfill	"ditto" (FW email chain)
2010_COMP_MOG_COMPLAI	THE PROPERTY OF THE PROPERTY O		
NT_REGARDING_ODOR			
17668_107-0003_105_08-27-	8/27/2010	Foul odor from landfill	"ditto" (FW email chain)
2010_COMP_MOG_COMPLAI			
NT_REGARDING_ODOR			
17668_107-0003_105_08-28-	8/28/2010	Terrible odor from Landfill	"ditto" (FW email chain)
2010_COMP_MOG_COMPLAI	upper services and services are services and services are services and services are services and services are services and services are services are services and services are services and services are		
NT_REGARDING_ODOR			
17668_107-0003_105_08-29-	8/28/2010	Terrible odor from Landfill	"ditto" (FW email chain)
2010_COMP_MOG_COMPLAI			
NT_REGARDING_ODOR			
17668_107-0003_105_09-27-	9/27/2010	Odor is bad around here.	"More" (FW email chain)
2010_COMP_MOG_COMPLAI			
NT_REGARDING_ODOR			
17668_107-0003_105_09-29-	9/24/2010	Unpleasant odor from landfill	"A keeper!" (FW email chain)
2010_COMP_MOG_COMPLAI	united the second secon	making me sick	
NT_REGARDING_ODOR			
17668_107-0003_105_10-09-	10/9/2010	Strong smell from landfill	"Another one." (FW email
2010_COMP_MOG_COMPLAI		causing me nausea.	chain)
NT_REGARDING_ODOR	10/20/2010		
17668_107-0003_105_10-20-	10/20/2010	Smell from landfill is very	"Yours" (FW email chain)
2010_COMP_MOG_COMPLAI		strong	
NT_REGARDING_ODOR	11/0/2010		
17668_107-0003_105_11-09-	11/9/2010	Horrible odor from landfill	"Another" (FW email chain)
2010_COMP_MOG_COMPLAI		causing me nausea	
NT_REGARDING_ODOR	11/05/0010		10 (EVV)
17668_107-0003_105_11-29-	11/27/2010	Very strong rotten egg odor	"Here you go!" (FW email
2010_COMP_MOG_COMPLAI		from landfill	chain)
NT_REGARDING_ODOR	11/00/2016		
17668_107-0003_105_11-30-	11/20/2010	Odor is horrible; burns my	"Another one!" (FW email
2010_COMP_MOG_COMPLAI		nose and makes me nauseous.	chain)
NT_REGARDING_ODOR	0/01/0012		T 1011
17668_53-03_105_09-21-	9/21/2012	Odor is strong in my yard and	Landfill is inspected on a
2012_COMP_6F-	NA ANALOGO PARA	on the road. Burns my eyes,	routine basis and was last
005KM6H63_CAP_498_L		makes it difficult to breathe.	inspected on August 28, 2012.
	NACATION AND AND AND AND AND AND AND AND AND AN		During the inspection, the
			inspector noted that no unusual
		1	odors were detected.

17668_53-03_105_09-25- 2012_COMP_8E- 000NE1K67_CAP_498_L 17668_53-03_105_09-25-	9/25/2012	Bad odor in my yard and on the road. Burns my eyes and nose and makes me feel nauseated.  Odor in real offensive in my	Landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.  Landfill is inspected on a routine basis and was last
2012_COMP_5S- 000FL6V88_CAP_498_L		yard, in the road, and on my poarch. Burns my eyes and nose and makes me feel nauseated.	inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_09-26- 2012_COMP_8R- 003LL2D57_CAP_498_L	9/26/2012	Odor is strong in my yard and in the road. Burns my eyes and nose and makes me feel nauseated.	Landfill is inspected on a routine basis. Landfill was last inspected on August 28, 2012, and the inspector noted that no unusual odors were detected.
17668_53-03_105_09-27- 2012_COMP_3K- 003NX5W48_CAP_498_L	9/27/2012	Odor is real strong in the road, in my yard and on my porch. It burns my eyes, nose and makes me feel nauseated.	
17668_53-03_105_10-06- 2012_COMP_7C- 008GY7J16_CAP_498_L	10/6/2012	Odor is strong in the road and on my porch and in my yard. It burns my eyes, nose, and makes me feel nauseated.  Note: I do not have computer access. Contact me by phone.	The landfill is inspected on a
17668_53-03_105_10-06- 2012_COMP_6Y- 000PJ5A40_CAP_498_L	10/6/2012	The odor is strong in the road and in my yard. It burns my eyes, nose, and makes me feel nauseated. Note: I don not have access to a computer or the internet. Contact me by phone.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-08- 2012_COMP_8G- 003IL0S48_CAP_498_L	10/8/2012	Odor is real strong in the road, in my yard, and on my porch. It burns my eyes and my nose when I am out walking. Note: I do not have a computer. To speak with me, please call.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.

15000 50 00 105 10 00	10/0/2012		723 1 1011 : : :
17668_53-03_105_10-09- 2012_COMP_2J- 007PP2N41_CAP_498_L	10/9/2012	Odor is strong in the road, in my yard, and on my porch and it burns my eyes and nose while I am out trying to walk.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no
		Note: I do not have access to a computer. You can reach me by phone.	unusual odors were detected during the inspection.
17668_53-03_105_10-10- 2012_COMP_8M- 007AM0R78_CAP_498_L	10/10/2012	Odor is real strong in my yard and on my porch. It burns my eyes and nose and makes me feel nauseated. Note: I do not have access to a computer. Please contact me by phone.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-10- 2012_COMP_5Q- 006JP2L25_CAP_498_L	10/10/2012	Odor is real strong in my yard and on my porch and in the road. It burns my eyes and nose and makes me feel nauseated. Note: I do not have access to a computer. Please contact me by phone.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-11- 2012_COMP_8P- 005NK4R50_CAP_498_L	10/11/2012	Odor is very offensive in my yard and porch and in the road. It burns my eyes and nose.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection
17668_53-03_105_10-12- 2012_COMP_6K- 000EX6F05_CAP_498_L	10/12/2012	The odor is strong in my yard and on my porch. It burns my eyes and nose and makes me nauseated. Note: I do not have access to a computer. Call me.	Landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-12- 2012_COMP_2E- 008SW4V24_CAP_498_L	10/12/2012	The odor is strong in my yard and on my porch. It burns my eyes and nose. Note: I do not have access to a computer. Call me.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected at the landfill.
17668_53-03_105_10-15- 2012_COMP_7H- 002KS7S27_CAP_498_L	10/15/2012	We were sitting outside when an offensive gas smell came from the landfill. Note: We do not have access to a computer. Please call.	Landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.

17668_53-03_105_10-15-	10/15/2012	Offensive smell. Note: We do	The landfill is inspected on a
2012_COMP_6A- 000CU2L24_CAP_498_L		Please call.	routine basis and was last inspected on August 28, 2012. The inspector noted that there were no unusual odors during the inspection.
17668_53-03_105_10-15- 2012_COMP_5T- 002LD2E70_CAP_498_L	10/15/2012	The odor in the air burns my nose and irritates my throat while I am walking in my yard, sitting on my porch, and walking on the road. It has also penetrated my house.  Note: I do not have access to a computer. Call me by phone.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-15- 2012_COMP_0Y- 000CR0B24_CAP_498_L	10/15/2012	The odor is real offensive in the road, in my yard and on my porch. It b urns my eyes, burns my nose, and makes me feel nauseated. Note: I do not have access to a computer. Call me by phone.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-15- 2012_COMP_0H- 003HR4J10_CAP_498_L	10/15/2012	The odor is real offensive in the road, on my porch and in my yard. It burns my eyes and my nose. Note: I do not have access to a computer. Call me by phone.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-16- 2012_COMP_5K- 005LX2Q46_CAP_498_L	10/16/2012	Odor is real offensive in the road, in my yard, and on my porch. It burns my eyes and nose and makes me feel nauseated. Note: I do not have access to a computer. Phone me.	Landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-16- 2012_COMP_2A- 008FP3I20_CAP_498_L	10/16/2012	Odor is strong in the road and in my yard. It burns my eyes and nose.	Landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-16- 2012_COMP_0X- 000NP2F48_CAP_498_L	10/16/2012	Odor is real offensive in the road, in my yard, and on my porch. It burns my eyes and nose and makes me feel nauseated. Note: I do not have access to a computer. Phone me.	Landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.

17668_53-03_105_10-17- 2012_COMP_8I- 008SA7R58_CAP_498_L	10/17/2012	Odor is strong in my yard and on my porch. I was sitting on the porch and had to go in the house to escape the odor. It burns my eyes and nose. Note: I do not have access to a computer. Call me.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were documented during the inspected.
17668_53-03_105_10-17- 2012_COMP_4X- 007YC7S05_CAP_498_L	10/17/2012	Offensive noise and odor from landfill. Note: I do not have access to a compuiter. Call me.	Landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection. In addition, the Department does not regulate noise.
17668_53-03_105_10-17- 2012_COMP_1N- 003PD8X62_CAP_498_L	10/17/2012	Lot of noise at landfill from operation of heavy machinery every day. Note: I do not have access to a computer. Call me.	The Department does not regulate noise.
17668_53-03_105_10-17- 2012_COMP_0E- 007YV5H85_CAP_498_L	10/17/2012	Odor is real offensive in my yard, in the roadway and on my porch. It burns my eyes and nose. Note: I do not have access to a computer. Call me.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were documented during the inspected.
17668_53-03_105_10-17- 2012_COMP_0E- 002MM8D32_CAP_498_L	10/17/2012	Offensive odor in my yard and on my porch and inside my house. It burns my eyes and nose and irritates my throat. Offensive odor is a daily thing. Note: I do not have access to a computer. Call me.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were documented during the inspected.
17668_53-03_105_10-17- 2012_COMP_0C- 006KB1M33_CAP_498_L	10/17/2012	Odor burns my nose, irritates my throat, and makes me feel nauseated. Note: I do not have access to a computer. Call me.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were documented during the inspected.
17668_53-03_105_10-19- 2012_COMP_4G- 001RB2A67_CAP_498_L	10/19/2012	my eyes and my nose and makes me cough. Note: I do	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.

17668_53-03_105_10-19- 2012_COMP_4D- 005AA5U26_CAP_498_L 17668_53-03_105_10-19-	10/19/2012	Offensive smell from the landfill tonight. Note: I do not have access to a computer. Please call.  Odor is real offensive in the	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.  The landfill is inspected on a
2012_COMP_3Y- 001TW2V71_CAP_498_L		road, in my yard and on my porch. It burns my eyes and nose. Note: I do not have access to a computer. Please call.	routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection
17668_53-03_105_10-19- 2012_COMP_3K- 005RR8I76_CAP_498_L	10/19/2012	The odor is real strong in my yard and on my porch. I can't sit out on my porch. It burns my eyes and my nose and makes me feel nauseated.  Note: I do not have access to a computer. Please call.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-19- 2012_COMP_1M- 002AH8Q85_CAP_498_L	10/19/2012	Bad smell from landfill after rain last night. Note: I do not have access to a computer. Please call.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-19- 2012_COMP_1J- 004VT1N78_CAP_498_L	10/19/2012	Odor from landfill burns my nose and irritates my throat. I can smell it in the road, in my yard and on my porch. Note: I do not have access to a computer. Please call.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-19- 2012_COMP_0T- 001CN8E87_CAP_498_L	10/19/2012	Lot of loud noise at the landfill. Causes me discomfort and interferes with my listening to music and communicating on telephone.  Note: I do not have access to a computer. Please call.	The Department does not have the authority to regulate noise at the landfill.
17668_53-03_105_10-22- 2012_COMP_7H- 005UI4S80_CAP_498_L	10/22/2012	The odor is strong in the road and on my porch. It burns my eyes and nose.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.

17668_53-03_105_10-22- 2012_COMP_6K-	10/22/2012	A lot of noise from heavy machinery at the landfill.	The Department does not have the authority to regulate noise at
007IF8X82_CAP_498_L		Note: I do not have access to a computer. Please call with investigation results.	the landfill.
17668_53-03_105_10-22- 2012_COMP_3K- 001RX3E30_CAP_498_L	10/22/2012	The odor is real strong in the road and in my yard. It burns my eyes and nose. Note: I do not have access to a computer. Please call with investigation results.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-22- 2012_COMP_1L- 000VL4Y42_CAP_498_L	10/22/2012	The odor is strong in the road and on my porch. It burns my eyes and nose. Note: I do not have access to a computer. Please call with investigation results.	The landfill is inspected on a routine basis and was last inspected on August 28, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-23- 2012_COMP_8U- 004QL8Y07_CAP_498_L	10/23/2012	Smell and odor coming from landfill. Note: I do not have access to the internet.	The landfill was inspected on October 23, 2012, the same day that the complainant claims to have detected the odor. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-23- 2012_COMP_7Q- 002XG2C27_CAP_498_L	10/23/2012	Lot of noise from landfill. Children and grandchildren can't hardly study. Terrible impact on my family. Note: I do not have access to the internet.	The Department does not regulate landfill noise.
17668_53-03_105_10-23- 2012_COMP_5A- 001SW6X08_CAP_498_L	10/23/2012	Odor is real strong in my yard and on my porch. It burns my eyes and nose. Note: I do not have access to the internet.	The facility was inspected on October 23, 2012, the day after the complaint was reported. The inspector documented that no unusual odors were detected.
17668_53-03_105_10-23- 2012_COMP_2E- 008TQ6C84_CAP_498_L	10/23/2012	Odor from the landfill. Note: I do not have access to the internet.	The landfill was inspected on October 23, 2012, the same day that the complainant alleges that the odor problem occurred. The inspector documented that no unusual odors were detected during the inspection.

17668_53-03_105_10-23- 2012_COMP_1U- 001GJ6I56_CAP_498_L	10/23/2012	Lot of noise from landfill. Children and grandchildren can't hardly study. Terrible impact on my family. Note: This complaint is a duplicate of earlier complaint but with corrected phone number. I do not have access to the internet.	Complainant states that this is a duplicate complaint which has been sent in order to correct his phone number.
17668_53-03_105_10-24- 2012_COMP_8F- 002YQ1U65_CAP_498_L	10/24/2012	Odor is real offensive in my yard and on my porch. It burns my eyes and nose. Note: I do not have access to a computer. Call me.	The landfill was inspected on October 23, 2012, the day before the complainant states the odor was detected. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-24- 2012_COMP_5H- 001QR4U48_CAP_498_L	10/24/2012	Lot of noise from trucks and bulldozers at the landfill.  Note: I do not have access to a computer. Call me.	The Department has no authority to regulate noise coming from the landfill.
17668_53-03_105_10-24- 2012_COMP_5A- 006LU5T74_CAP_498_L	10/24/2012	Smell causes me to feel sick to my stomach. Note: I do not have access to a computer. Call me.	The landfill was inspected on October 23, 2012, the same day that the complainant states that odor was detected. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-25- 2012_COMP_8J- 004AF5C85_CAP_498_L	10/25/2012	Odor from landfill. Note: I do not have access to a computer of the internet. Please call.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_10-25- 2012_COMP_4T- 005FN5P84_CAP_498_L	10/25/2012	Noise from trucks and doziers at landfill. Note: I do not have access to a computer of the internet. Please call.	The Department does not have the authority to regulate noise coming from the landfill.
17668_53-03_105_10-26- 2012_COMP_6W- 005MV5M74_CAP_498_L	10/26/2012	Odor is strong in the road, on my porch and in my yard. It burns my nose and eyes. Note: I do not have access to a computer. Please call.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.

17669 52 02 105 10 26	10/26/2012	Odor is in the read or re-	The landfill is inspected as a
17668_53-03_105_10-26- 2012_COMP_6A-	10/20/2012	Odor is in the road, on my porch and in my yard. It burns	The landfill is inspected on a routine basis and was last
002JN7S63 CAP 498 L		my nose, irritates my throat	inspected on October 23, 2012.
002311/303_CAF_498_L		and sinuses, and makes me	-
		feel nauseated. Note: I do not	During the inspection, the
			inspector noted that no unusual odors were detected.
		have access to a computer.	ouors were detected.
17669 52 02 105 10 26	10/26/2012	Please call.  Odor from the landfill is really	The landfill is inspected as a
17668_53-03_105_10-26- 2012_COMP_0T-	10/20/2012	bad tonight. Note: I do not	The landfill is inspected on a routine basis and was last
000NB1R67 CAP 498 L			
000NBTR07_CAP_498_L		have access to a computer. Please call.	inspected on October 23, 2012.
		Flease can.	The inspector noted that no unusual odors were detected
17668 53-03 105 10-28-	10/28/2012	Odor is strong in the road, in	during the inspection.  The landfill is inspected on a
2012 COMP 4S-	10/20/2012	my yard and on my porch. It	routine basis and was last
002RY5H46 CAP 498 L		1	inspected on October 23, 2012.
OOZICI JIITO_CAI _770_L		If do not have access to a	The inspector documented that
		computer or internet. Please	no unusual odors were detected
		call.	during the inspection.
		Cuit.	daring the hispection.
17668 53-03 105 10-28-	10/28/2012	Odor makes me sick to my	The landfill is inspected on a
2012 COMP 4G-		stomach. We were outside	routine basis and was last
002WG1X21 CAP 498 L		trying to barbecue. Note: I do	inspected on October 23, 2012.
		not have access to a computer	The inspector documented that
		or internet. Please call.	no unusual odors were detected
			during the inspection.
17668_53-03_105_10-28-	10/28/2012	Noise from the landfill	Noise: The Department does
2012_COMP_1N-		interferes with listening to	not have the authority to
004TX5P81_CAP_498_AL		_	regulate noise coming from the
		dust in house from landfill.	landfill. Dust: No violations
		Note: I do not have access to a	observed. There has been
		computer or internet. Please	steady rain since the complaint
		call.	was made.
17668_53-03_105_10-30-	10/30/2012	Odor from landfill is frequent.	The landfill is inspected on a
2012_COMP_8D-		It is stifling in my house. The	routine basis and was last
006HQ8Q71_CAP_498_L		odors are unpleasant, cause me	inspected on October 23, 2012.
		nausea, and dizziness.	The inspector documented that
			no unusual odors were detected
			during the inspection.
1760 70 00 107 10 01	10/01/2015	77 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	TT 1 1011: : : :
17668_53-03_105_10-31-	10/31/2012	Unpleasant odor from landfill.	The landfill is inspected on a
2012_COMP_3I-		Note: I do not have access to a	
001NY0H66_CAP_498_L		computer or internet. Call me.	inspected on October 23, 2012.
			The inspected documented that
			no unusual odors were detected
			during the inspection.

17668_53-03_105_11-01- 2012_COMP_7J- 007UB1L01_CAP_498_L	11/1/2012	The odor from the landfill is strong in the road and on my porch. It burns my eyes and nose. Note: I do not have access to a computer or the internet. Please call.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspected documented that no unusual odors were detected during the inspection.
17668_53-03_105_11-03- 2012_COMP_2V- 008MD1H26_CAP_498_L	11/3/2012	Noise and dust from the landfill is a problem. I can't hear my radio while I sit on the porch. Dust from the landfill is in my house.	The Solid Waste Branch does not have the authority to address dust and noise complaints.
17668_53-03_105_11-10- 2012_COMP_4U- 000CU2J07_CAP_498_L	11/10/2012	Offensive smell from landfill at 5:30 AM and 6:00 PM. Noise is excessive and you can hardly hear your TV in the house. Also a white dust that makes you sneeze. It gets in my house. Note: I do not have access to a computer or the internet.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were documented during the inspection. In addition, the Department does not have the authority to regulate noise coming from the landfill.
17668_53-03_105_11-19- 2012_COMP_1W- 003YG4D23_CAP_498_L	11/19/2012	Bumping of trucks and loud noise from the tractors at the landfill are disturbing my dog, causing them to howl and bark. Noise aggravates me and makes me feel uncomfortable. Dust from landfill collects in house requiring frequent cleaning. Note: I do not have access to a computer or the internet. Please contact me in person or by phone.  "Complaint delayed because ADEM website was not functioning."	The Department does not have the authority to regulate noise at the landfill.
17668_53-03_105_11-30- 2012_COMP_5H- 000VC8F72_CAP_498_L	11/30/2012	Odor is strong in the road and on my porch. It burns my eyes and nose.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_11-30- 2012_COMP_2V- 004DQ7T62_CAP_498_L	11/30/2012	Odor is strong in the road and in my yard. It burns my eyes and nose.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.

17668_53-03_105_11-30- 2012_COMP_2N- 006PL0L62_CAP_498_L	11/30/2012	Odor is strong on my porch and in my yard. It burns my eyes and nose and makes me feel nauseated.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_11-30- 2012_COMP_1H- 005XC4E44_CAP_498_L	11/30/2012	Offensive odor from the landfill.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_11-30- 2012_COMP_0W- 000BJ2R65_CAP_498_L	11/30/2012	Odor is strong in my yard and on my porch. It burns my eyes and nose.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_11-30- 2012_COMP_0M- 005TD7M17_CAP_498_L	11/30/2012	Offensive odor from the landfill. If they think I am lying, inspectors need come out now and check it. Coming out every thirty days is not enough. They need to come out every day.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_12-03- 2012_COMP_6U- 006JJ0S25_CAP_498_L	12/3/2012	Odor is strong in the road, on my porch and in my yard. It burns my nose and my eyes and makes me feel nauseated.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_12-03- 2012_COMP_5E- 001AT1G24_CAP_498_L	12/3/2012	Odor is strong in the yard, in the road, on my porch and I am able to smell it in my house.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_12-06- 2012_COMP_7W- 002CS0A81_CAP_498_L	12/6/2012	Smell is real bad, as bad as it was in the beginning. Smell comes in the house; I have to put towels over my vents. It really burns my eyes; my eyes are watering all the time.	The landfill is inspected on a routine basis and was last inspected on October 23, 2012. The inspector noted that no unusual odors were detected during the inspection.

17668 53-03 105 12-06-	12/6/2012	Odor from landfill located in	Landfill inspected on a routine
2012 COMP 4N-	12/0/2012	front of my house.	basis and was last inspected on
006JM1B33 CAP 498 L		liont of my nouse.	October 23, 2012. The
0003N11B33_C/H _ 156_E			inspector noted that no unusual
			odors were detected during the
			inspection.
17668 53-03 105 12-19-	12/19/2012	(Phone): Mr. Jerry Holmes is	Water: A site inspection was
2012 COMP 8E-	12/15/2012	concerned about a possible	conducted. Land: The
000XA4K47_CAP_498_LW		source of toxicity in a local	complaint was investigated on
000241R17_C/H_176_EW		stream. He observed quite a	12-19-2012. The inspector
		few dead animals in Tayloe	discovered two rabbits and one
		Creek. Specifically, Mr.	coyote, which had been shot, in
		Holmes mentioned that from	the creek. A voice mail message
		the road, he observed 7 dead	was left for one of the
		1	complainants and spoke with
		on one side of the bridge four	another complainant, explaining
		or five on the other side/ He	that the animals appeared to
		also saw one larger animal,	have been shot.
		believed to be a coyote or a	
		dog. He's not sure how many	
		other dead animals may be	
		present under the bridge out-of-	
		view. All of the animals	
		appear to be in-tact and are	
		floating on the surface. They	
		were observed yesterday at	
		4:45 pm.	
17668 53-03 105 12-19-	12/19/2012	Numerous dead rabbits and a	Water: The animals were
2012 COMP 3X-		dead large member of the	determined to have died of
007RE5Q15_CAP_498_LW		canidae family (dog, fox, or	natural causes.Land: The
		coyote) were observed by	complaint was investigated on
		1	12-19-2012. The inspector
		Tayloe Branch at the Tayloe	discovered two rabbits and one
		1 "	coyote, which had been shot, in
		87.43752) near Uniontown,	the creek. Voice mail left for
		AL. Tayloe Branch drains	one of the complainants and
		stormwater and who knows	spoke with another complainant
		what else, from the railroad	explaining that the animals
		spur that is used by	appeared to have been shot.
		Arrowhead Landfill. Water	
		quality testing and necropsies	
		on the animals are suggested.	
17668_ALG160167_105_12-19-	duplicate	duplicate	duplicate
2012_COMP_8E-			
000XA4K47_CAP_1597_LW			
17668 ALG160167 105 12-19-	duplicate	duplicate	duplicate
2012 COMP 3X-			
007RE5Q15 CAP 1597 LW			
L	£	d	k

17668_53-03_105_12-19-	duplicate	duplicate	duplicate
2012_COMP_8E- 000XA4K47 CAP 498 LW			
17668_53-03_105_12-19-	duplicate	duplicate	duplicate
2012_COMP_3X-			
007RE5Q15_CAP_498_LW	1./4/2012		
17668_53-03_105_01-04-	1/4/2013	_	The landfill is inspected on a
2013_COMP_8G- 008PC1K13_CAP_498_L		in my yard and on my porch. It burns my eyes and nose and	inspected on December 19,
0001 C1K15_CAL_496_L		· ·	2012. The inspector noted that
		1	no unusual odors were detected
			during the inspection.
17668_53-03_105_01-04-	1/4/2013	Odor is strong in the road and	The landfill is inspected on a
2013_COMP_6U-		in my yard and on my porch. It	
007DN3I74_CAP_498_L		1	inspected on December 19,
		•	2012. The inspector noted that
		not have access to the internet.	no unusual odors were detected during the inspection.
17668 53-03 105 01-04-	1/4/2013	Odor is strong in the road and	The landfill is inspected on a
2013_COMP_3V-		in my yard and on my porch. It	
003BT4K00_CAP_498_L		i .	inspected on December 19,
		makes me feel nauseated. I do	2012. The inspector noted that
		1	no unusual odors were detected
			during the inspection.
17668_53-03_105_01-04-	1/4/2013	_	The landfill is inspected on a
2013_COMP_3C-		in my yard and on my porch. It	i i
004IT8S00_CAP_498_L		1	inspected on December 19,
		ı	2012. The inspector noted that no unusual odors were detected
		not have access to the internet.	during the inspection.
17668_53-03_105_01-04-	1/4/2013	Odor is strong in the road and	The landfill is inspected on a
2013 COMP 0Q-	1, 1, 2015	in my yard and on my porch. It	
006BV5W02_CAP_498_L		1 , ,	inspected on December 19,
		makes me feel nauseated. I do	2012. The inspector noted that
		not have access to the internet.	no unusual odors were detected
			during the inspection.
17668_53-03_105_01-07-	1/7/2013		Landfill was inspected on
2013_COMP_1S-		my porch, and in the road. It	December 19, 2012. The
003GX3W76_CAP_498_L		burns my eyes and nose and	inspector noted no unusual
		makes me feel nauseated. I do not have access to the internet.	odors during the inspection.
		not have access to the internet.	
17668_53-03_105_01-07-	1/7/2013	Odor is very offensive in my	The landfill is inspected on a
2013_COMP_8M-		yard, on my porch, and in the	routine basis and was last
008NI0T11_CAP_498_L		road. It burns my eyes and	inspected on December 19,
		nose and makes me feel	2012. The inspector noted that
		nauseated. I do not have	no unusual odors were detected
		access to the internet.	during the inspection.

17668_53-03_105_01-07- 2013_COMP_6B- 008PT7T51_CAP_498_L	1/7/2013	Odor is strong in my yard, on my porch, and in the road. It burns my eyes and nose and makes me feel nauseated. I do not have access to the internet.	The landfill is inspected on a routine basis and was last inspected on December 19, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_01-08- 2013_COMP_4X- 004DC7E62_CAP_498_L	1/8/2013	The odor is strong in the road, in my yard and on my porch. It burns my eyes and makes me feel nauseated.	The landfill is inspected on a routine basis and wast last inspected on December 19, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_01-09- 2013_COMP_0X- 003LR5U65_CAP_498_L	1/9/2013	The odor is strong in my yard, on my porch and in the road. It makes me feel nauseated and burns my eyes and nose. I do not have access to the internet.	The landfill is inspected on a routine basis and was last inspected on December 19, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_01-11- 2013_COMP_5Y- 000AX0P10_CAP_498_L	1/11/2013	Odor is strong in the road, in my yard, and on my porch. It burns my eyes and nose and makes me feel nauseated. I do not have access to the internet.	The landfill is inspected on a routine basis and was last inspected December 19, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_01-14- 2013_COMP_2E- 004JK4A75_CAP_498_L	1/14/2013	Odor is strong in my yard, on my porch and the road. It burns my eyes and nose and makes me feel nauseated. I do not have access to the internet.	The landfill is inspected on a routine basis and was last inspected on December 19, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_01-15- 2013_COMP_7U- 001HG6P68_CAP_498_L	1/15/2013	Odor is strong in my yard and on my porch. It burns my eyes and nose and make me feel nauseated. I do not have internet access.	The landfill is inspected on a routine basis and was last inspected on December 19, 2012. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_02-04- 2013_COMP_1Q- 007IY0K53_CAP_498_L	2/4/2013	Odor is strong in the road, in my yard and on my porch. It burns my eyes and nose and makes me feel nauseated.	The landfill is inspected on a routine basis and was last inspected on December 19, 2012. The inspector noted that no unusual odors were detected during the inspection.

17668_53-03_105_02-05-	2/5/2013	Odor is strong in the road, in	The landfill is inspected on a
2013_COMP_1A-		my yard and on the porch. It	routine basis and was last
003VR0S16_CAP_498_L		burns my eyes and nose and	inspected on February 4, 2013.
		makes me feel nauseated.	The inspector noted that no
			unusual odors were detected
			during the inspection.
17668_53-03_105_02-07-	2/7/2013	The odor is real strong in my	The landfill is inspected on a
2013_COMP_8W-		yard and on my porch and in	routine basis and was last
000TQ4P61_CAP_498_L		the road. You can't hardly	inspected on February 4, 2013.
		breathe, it is so strong out	The inspector noted that no
		there.	unusual odors were detected
			during the inspection.
17668_53-03_105_02-07-	2/7/2013	The odor is in my yard and on	The landfill is inspected on a
2013_COMP_2E-		my porch and in the road. It	routine basis and was last
003XS8V80_CAP_498_L		burns my eyes and nose.	inspected on February 4, 2013.
			The inspector noted that no
			unusual odors were detected
			during the inspection.
17668_53-03_105_02-08-	2/8/2013	Odor is strong in my yard, on	The landfill is inspected on a
2013_COMP_5R-		my porch and in the road. It	routine basis and was last
002SH6G55_CAP_498_L		burns my eyes and my nose	inspected on February 4, 2013.
		and makes me feel nauseated.	The inspector noted that no
			unusual odors were detected
			during the inspection.
17668_53-03_105_02-13-	2/13/2013	The odor is real strong in the	The landfill is inspected on a
2013_COMP_6V-		yard, in the road, and on my	routine basis and was last
001JQ3K40_CAP_498_L		porch. It burns my eyes and	inspected on February 4, 2013.
		nose. Note: I do not have	The inspector noted that no
		access to the a computer or the	
		internet.	during the inspection.
17668_53-03_105_02-14-	2/14/2013	1	The landfill is inspected on a
2013_COMP_5Q-			routine basis and was last
003AY6W85_CAP_498_L		T	inspected on February 4, 2013.
		It smelling wide open this	The inspector noted that no
		morning right in front of my	unusual odors were detected
17770 52 02 107 02 21	0/01/0013	door.	during the inspection.
17668_53-03_105_02-21-	2/21/2013	1	The landfill is inspected on a
2013_COMP_4F-		no access to internet.	routine basis and was last
003DG7Y21_CAP_498_L			inspected on February 4, 2013.
			The inspector noted that no
			unusual odors were detected
17//0 52 02 105 02 21	2/21/2012	NT-1 C 1 1C11 1 1 1	during the inspection.
17668_53-03_105_02-21-	2/21/2013	Noise from landfill is as bad	The Department does not have
2013_COMP_3V-		as ever. I have no access to	the authority to regulate noise.
004YT7F61_CAP_498_L		internet.	

17668_53-03_105_02-21- 2013_COMP_0K- 005SP8Q48_CAP_498_L	2/21/2013	Bad smell from landfill. I have no access to internet.	routine basis and was last inspected on February 4, 2013.
			The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_02-22- 2013_COMP_8N- 003MQ4V66_CAP_498_L	2/22/2013	Landfill is smelling as bad as it ever has. Its not getting better, its getting worse.	The landfill is inspected on a routine basis and was last inspected on February 4, 2013. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_02-26- 2013_COMP_2F- 000SA7V83_CAP_498_L	2/26/2013	Landfill is still smelling. Its smelling more now than it did when it first started. We've been having a good bit of rain.	The landfill is inspected on a routine basis and was last inspected on February 4, 2013. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_02-26- 2013_COMP_0L- 005LG5Q51_CAP_498_L	2/26/2013		The landfill is inspected on a routine basis and was last inspected on February 4, 2013. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_02-27- 2013_COMP_4U- 002SP2G88_CAP_498_L	2/27/2013	Odor from landfill is strong in the yard and on my porch. It burns my eyes and nose.	The landfill is inspected on a routine basis and was last inspected on February 4, 2013. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_03-01- 2013_COMP_7N- 002II2R57_CAP_498_L	3/1/2013	1	The landfill is inspected on a routine basis and was last inspected on February 4, 2013. The inspector noted that no unusual odors were detected during the inspection. The Department does not have the authority to regulate noise or buzzards at the landfill.
17668_53-03_105_03-04- 2013_COMP_4I- 006FF1G17_CAP_498_L	3/4/2013	Smell from landfill is awful this morning. Real noisy from landfill.	The landfill is inspected on a routine basis and was last inspected on February 4, 2013. The inspector noted that no unusual odors were detected during the inspection. In addition, the Department does not have the authority to regulate noise at the landfill.

17668_53-03_105_03-07- 2013_COMP_1Y-	3/7/2013	Offensive odor from Arrowhead Landill	The landfill is inspected on a routine basis and was last
000IT4D14_CAP_498_L			inspected on February 4, 2013. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_04-05- 2013_COMP_3M- 002IH6I63_CAP_498_L	4/5/2013	Landfill smelling as bad as ever. Recent rains.	The landfill is inspected on a routine basis and was last inspected on February 4, 2013. The inspector noted that no unusual odors were detected during the inspection.
17668_53-03_105_04-05- 2013_COMP_0A- 005HM2V61_CAP_498_L	4/5/2013	Noise and smell is as bad as ever.	The landfill is inspected on a routine basis and was last inspected on February 4, 2013. The inspector noted that no unusual odors were detected during the inspection.  Regarding the noise, the Department does not have the authority to regulate noise at the landfill.
17668_53-03_105_05-11- 2013_COMP_4J- 003YE2H11_CAP_498_L	5/11/2013	A lot of flies out in my back yard.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. The inspector did not document any evidence of flies at the landfill. No violations were documented at the facility.
17668_53-03_105_05-11- 2013_COMP_6X- 000GE2G42_CAP_498_L	5/11/2013	Buzzards, noise and odor from the landfill are still bad - same as usual	

17668 53-03 105 05-25-	5/25/2013	Bad odor and loud noise from	The landfill is inspected on a
2013_COMP_4B-		landfill	routine basis and was last
004MW6R56_CAP_498_L			inspected on June 4, 2013.
			There was no mention of any
			odors in the inspection report.
			Enforcement personnel
			followed up with the landfill
			inspector who indicated that no
			unusual odors were detected at
			the landfill or along Cahaba
			Road. Correspondence with the
			landfill inspector can be located
			in the Department's eFile
			system. In addition, the
			Department does not regulate
			noise.
17668_53-03_105_06-03-	6/3/2013	Bad odor/smell from landfill	The landfill is inspected on a
2013_COMP_6A-		this night; crows and buzzards	routine basis and was last
006TS4P05 CAP 498 L		flying over landfill in daytime	inspected on June 4, 2013.
	1	1 3 8	mspected on bane 1, 2015.
			There was no mention of any
			There was no mention of any odors in the inspection report. Enforcement personnel
			There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill
			There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no
			There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at
			There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba
			There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the
			There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the
			There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the ADEM eFile system. In
			There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the ADEM eFile system. In addition, the Department does
			There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the ADEM eFile system. In addition, the Department does not regulate the presence of
			There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the ADEM eFile system. In addition, the Department does

17668_53-03_105_06-03- 2013_COMP_4I- 008FF2D64_CAP_498_L	6/3/2013	1 =	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_06-03- 2013_COMP_4D- 007KX0K78_CAP_498_L	6/3/2013	Gas-like odor from landfill in my house. It is stifling.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_06-03- 2013_COMP_1D- 000WS2J27_CAP_498_L	6/3/2013	Odor is real bad this morning; rained yesterday.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.

17668_53-03_105_06-10- 2013_COMP_8F- 004SW2A60_CAP_498_L	6/10/2013	Strong gas-like odor from landfill in my house.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_06-15- 2013_COMP_5Q- 007JL6B44_CAP_498_L	6/15/2013	Bad smell from landfill all day long. Rain last night.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_06-15- 2013_COMP_3W- 004IT2T76_CAP_498_L	6/15/2013	Bad smell from landfill this morning. Rain last night.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.

17668_53-03_105_06-21- 2013_COMP_6C- 003TR0X30_CAP_498_L	6/21/2013	Landfill gas smell makes me sick to my stomach.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013.  There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_06-21- 2013_COMP_2F- 003TF4Q80_CAP_498_L	6/21/2013	Had a rain and the landfill is smelling like crazy. Its not getting any better.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_06-23- 2013_COMP_3B- 005ID0H18_CAP_498_L	6/23/2013	Odor (like gas) from the landfill in my house this morning. It didn't make me feel too good.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.

17668_53-03_105_06-27- 2013_COMP_5S- 002PB6V88_CAP_498_L	6/27/2013	Gas-like odor from the landfill is hurting my head.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_07-08- 2013_COMP_1X- 000BT7T20_CAP_498_L	7/8/2013	Landfill odor in my house.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_07-13- 2013_COMP_6S- 006CV4J76_CAP_498_L	7/13/2013	Bad, terrible odor/smell from the landfill because we have been having a lot of rain.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.

17668_53-03_105_07-13- 2013_COMP_0Y- 003PC1U66_CAP_498_L	7/13/2013	1	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_07-15- 2013_COMP_7V- 002BJ4N52_CAP_498_L	7/15/2013	1	The landfill is inspected on a routine basis and was last inspected on June 4, 2013.  There was no mention of any odors in the inspection report.  Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_07-15- 2013_COMP_2S- 004PN1E65_CAP_498_L	7/15/2013	house. Smells like a lagoon or commode. Had to use candles to mask odor.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.

17668_53-03_105_07-17- 2013_COMP_2V- 008UT5P54_CAP_498_L	7/17/2013	Terrible smell from the landfill all week because of rain.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_07-18- 2013_COMP_7S- 006RC6N60_CAP_498_L	7/18/2013	Landfill has been smelling all this week; we've been getting a lot of rain and the open garbage is stinkin like I don't know what.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013.  There was no mention of any odors in the inspection report.  Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_07-23- 2013_COMP_0D- 000GS0V61_CAP_498_L	7/23/2013	and on since. Makes you light headed.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.

17668_53-03_105_07-24- 2013_COMP_8A- 002HM4B38_CAP_498_L	7/24/2013	Smell from the landfill is making me dizzy.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_07-29- 2013_COMP_6K- 005VK0Q26_CAP_498_L	7/29/2013	Odor from landfill in my house making me dizzy.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_07-29- 2013_COMP_3V- 002VN4E67_CAP_498_L	7/29/2013	Landfill is smelling awful; been smelling read bad the last one or two months	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.

17668_53-03_105_07-31- 2013_COMP_0I- 002UE6D51_CAP_498_L	7/31/2013	Gas-like odor from landfill makes me feel nauseated	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_08-02- 2013_COMP_2D- 005HM7S24_CAP_498_L	8/2/2013	Real bad odor and flies from landfill	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_08-05- 2013_COMP_7X- 008AC8E12_CAP_498_L	8/5/2013	i e	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.

17668_53-03_105_08-09- 2013_COMP_2W- 001LQ0C51_CAP_498_L	8/9/2013	Gas-like odor from landfill smelled all afternoon and evening. I'm in bed right now and its coming straight through my window.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_08-17- 2013_COMP_6R- 001KC8I60_CAP_498_L	8/17/2013	Rotten egg smell from landfill is so bad that it makes you feel sick to your stomach and makes you not want to be outdoors.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_08-17- 2013_COMP_4U- 000AX2Y76_CAP_498_L	8/17/2013	Landfill is smelling so bad this afternoon it makes you feel sick to your stomach. It got warm this afternoon and it dried up a bit; you can smell the landfill for miles.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.

17668_53-03_105_08-21- 2013_COMP_7I- 001GS6T15_CAP_498_L	8/21/2013	There is a real strong odor - stinky odor - nasty smelling odor - coming from the landfill. Its in the road, in my yard; I can't hardly cut my yard. Its just nasty, its aggravating. I am afraid to stay out there too long because its smelling so bad.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_08-21- 2013_COMP_1N- 008NF5U84_CAP_498_L	8/21/2013	Landfill is smelling as bad as it ever smelled; just like it did 3 or 4 years ago. There ain't no end to the smell to this thing because we've had a lot of rain. We're tired of smelling this thing.	The landfill is inspected on a routine basis and was last inspected on June 4, 2013. There was no mention of any odors in the inspection report. Enforcement personnel followed up with the landfill inspector who indicated that no unusual odors were detected at the landfill or along Cahaba Road. Correspondence with the inspector can be located in the Department's eFile system.
17668_53-03_105_08-22- 2013_COMP_3L- 006UN8K62_CAP_498_L	8/22/2013	Landfill is smelling so bad it makes you sick on the stomach. Its been raining and the landfill is smelling out of sight. ADEM has done nothing about it.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.
17668_53-03_105_08-23- 2013_COMP_0L- 003TH5A08_CAP_498_L	8/23/2013	Landfill has been smelling so poor all this week; its smelling real bad this morning; its smelling for miles and miles. ADEM needs to come out some time and check this landfill and see how bad its smelling.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.

17668_53-03_105_08-24- 2013_COMP_3G- 007BQ0X04_CAP_498_L 17668_53-03_105_08-24- 2013_COMP_1N- 005YQ6F34_CAP_498_L	8/24/2013	Gas-like odor from landfill causing my eyes to burn.  Gas-like odor from landfill causing my eyes to burn. Its been going on two or three days.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.  The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.
17668_53-03_105_08-25- 2013_COMP_1D- 000QA5W62_CAP_498_L	8/25/2013	Landfill is smelling real bad because we have had a lot of rain. It smelling every day, not one day. Someone needs to come by and check the landfill.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.
17668_53-03_105_08-29- 2013_COMP_2H- 001TM6G22_CAP_498_L	8/29/2013	Landfill is smelling so bad that people can't stay outside. People can't even go out on their front porch. We've been getting a lot of rain and the landfill says so bad. ADEM need to come out and do something about this landfill.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.
17668_53-03_105_08-31- 2013_COMP_2G- 005RN6A00_CAP_498_L	8/31/2013	Smelling gas-like odor from landfill yesterday and this morning. It makes me dizzy.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.
17668_53-03_105_09-04- 2013_COMP_1T- 008HW3W11_CAP_498_L	9/4/2013	I was sitting outside when the smell from the landfill started blowing in my face. I got up and went inside the house.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.

17668_53-03_105_09-06- 2013_COMP_3G- 001SP7D02_CAP_498_L	9/6/2013	Gas-like odor from landfill is causing my eyes to burn.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.
17668_53-03_105_09-13- 2013_COMP_7I- 002XY6E21_CAP_498_L	9/13/2013	I passed the landfill up the road from my place. The odor stinks so bad; it smells terrible; it makes you nauseous.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.
17668_53-03_105_09-16- 2013_COMP_8N- 003CQ1G63_CAP_498_L	9/16/2013	Gas-like odor/chemical-like smell from landfill is causing my eyes to burn.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.
17668_53-03_105_09-25- 2013_COMP_5P- 000GR2Y38_CAP_498_L	9/25/2013	Gaseous and offensive smell coming from the landfill	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.
17668_53-03_105_09-26- 2013_COMP_6S- 005XK0A02_CAP_498_L	9/26/2013	Gas-like odor from landfill makes my eyes burn and makes me dizzy.	The landfill is inspected on a routine basis and was last inspected on August 26, 2013. The inspector documented no unusual odors or landfill gases were detected outside of the landfill gate or along Cahaba Road.
17668_53-03_105_10-10- 2013_COMP_6B- 003JC6W40_CAP_498_L	10/10/2013	Gas-like odor from landfill making me nauseaous.	The landfill is inspected on a routine basis and was last inspected on November 12, 2013. The inspector documented that no unusual landfill odors were detected along Cahaba Road.

17668 53-03 105 10-10-	10/10/2013	Strong gas smell from landfill	The landfill is inspected on a
2013 COMP 3M-		at my house	routine basis and was last
005EV4V05 CAP 498 L			inspected on November 12,
			2013. The inspector
			documented that no unusual
			landfill odors were detected
			along Cahaba Road.
17668 53-03 105 10-18-	10/18/2013	Gas-like fumes from landfill	The landfill is inspected on a
2013 COMP 0F-		coming in my house and	routine basis and was last
006BF4X36 CAP 498 L		causing me to be nauseated	inspected on November 12,
		and makes me dizzy.	2013. The inspector
		·	documented that no unusual
			landfill odors were detected
			along Cahaba Road.
17668_ALG160167_105_02-20-	2/20/2015	Disgrace, corruption and paid	Referred to Scott Ramsey of the
2015_COMP_6T-		off politicians conerning the	Industrial Individual Section for
005VS7H84_CAP_1597_W		permitting of tva's coal ash	review. After reviewing
		dumping in Perry county.	Departmental files, Mr. Ramsey
		Read the adem mission on	indicated that this complaint
		home page. God help us.	was in reference to the
		Affected environment is all of	Arrowhead Landfill in Perry
		those below. Only one can be	County that took the Kingston
		chosen! JOKE!	Ash spill a couple of years ago.
			Scott Ramsey then
			recommended that it be
			forwarded to Land Division for
			potential investigation/
			inspection/inquiry. Referred to
			Linda Knickerbocker of the
			Land Division for possible
			investigation/inspection/
			inquiry. On 3/5/15, Ms.
			Knickerbocker forwarded an e-
			mail indicating that "this
			complaint should probably go
			down "as "not resovlable".
			Additionally. Brent Watson of
			the Land Division indicated that
			this complaint did not appear to
			be actionable.

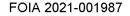
17668_ALG160167_105_04-08-	4/8/2015	(Phone): The Department	On 4/9/15, Brad Stearns
2015_COMP_1Q-		received a complaint from Mr.	forwarded a request for the
002UT1Q43_CAP_1597_W		Ex. 6 Personal Privacy (PP) with the	Birmingham Field Office in the
		Alabama River Alliance	form of a WO/CO to conduct an
		concerning the Perry County	inspection/investigation/
		Associates, LLC (Arrowhead	inquiry of this site.
		Landfill) in Uniontown.	
		According to Ex. 6 Personal Privacy (PP)	
		there are runoff issues on the	
		Western Side of the	
		Uniontown Landfill, on Co.	
		Rd 1 (Cahaba Road). He stated	
		that muddy water was exiting	
		the property and going through	
		a small culvert onto the	
		neighboring property. He	
		stated that this is an ongoing	
		issue.	
17668_ALG160167_105_04-15-	4/15/2015	(Phone): Ex. 6 Personal Privacy (PP)	On 4/9/15, Brad Stearns
2015_COMP_7P-		Of Ex. 6 Personal Privacy (PP)	forwarded a request for the
004AG6I17_CAP_1597_W		contacted the Department to	Birmingham Field Office in the
		express concerning the Perry	form of a WO/CO to conduct an
		County Associates, LLC	inspection/investigation/inquiry
		(Arrowhead Landfill) in	of this site. Evan Roberts of the
		Uniontown. According to Mr.	Birmingham Field Office
	[.		conducted an inspection of this
		on the Western Side of the	site on 4/17/15. All results of
		Uniontown Landfill, on Co.	the complaint will be forwarded
		Rd 1 (Cahaba Road). He stated	11 1
		that muddy water was exiting	representatives for further
			action. Therefore, Brad Stearns
		a small culvert onto the	closed this complaint on
		neighboring property. He	4/24/15.
		stated that this is an ongoing	
		lissue.	

17668_ALG160167_105_04-15- 2015_COMP_7L- 008AM3H00_CAP_1597_W	4/15/2015	Surface run-off leaving landfill site and entering private residents, problem reported on-going for many days	On 4/9/15, Brad Stearns forwarded a request for the Birmingham Field Office in the form of a WO/CO to conduct an inspection/investigation/inquiry of this site. Evan Roberts of the Birmingham Field Office conducted an inspection of this site on 4/17/15. All results of the complaint will be forwarded to the appropriate ADEM representatives for further action. Therefore, Brad Stearns closed this complaint on 4/24/15.
17668_ALG160167_105_11-12- 2015_COMP_7K- 002WD5E88_CAP_1597_W	11/12/2015	(Phone): The Department received an anonymous complaint concerning Perry County Associates LLC Arrowhead Landfill located at 622 Tayloe Road in Uniontown(ALG160167). According to the complaint, there was a discharge of concern whitish in appearance.	Other: Ex. 6 Personal Privacy (PP)  Ex. 6 Personal Privacy (PP) ) also contacted the Department on 11/12/15 to also register a complaint concerning this landfill."  Inspection/ Investigation: "Conducted GP inspection.  Inspection report forwarded to Water Division.
17668_ALG160167_105_11-13- 2015_COMP_6F- 008BR4C12_CAP_1597_W	11/13/2015	Unpermitted discharges continue at SW corner of Arrowhead; Observed: 11/9- 11/13	Inspection conducted.
17668_ALG160167_105_11-20- 2015_COMP_2H- 007PV2F57_CAP_1597_W	11/20/2015	Continued unpermitted discharges leaving Arrowhead at same site as prior complaints, water leaving a location in multiple sites along SW boundary of landfill property line, water pools up and flows into UT of Chilatchee Creek and enters property not belonging to landfill; Observed: November 18th by residents near Arrowhead Landfill	Inspection conducted.

17//0 AT 01/01/7 107 11 20	11/20/2017	[c :: 1 ::: 1	lr , 1 . 1
17668_ALG160167_105_11-20-	11/20/2015	Continued unpermitted	Inspection conducted.
2015_COMP_2H-		discharges leaving Arrowhead	
007PV2F57_CAP_1597_W		at same site as prior	
		complaints, water leaving a	
		location in multiple sites along	
		SW boundary of landfill	
	un properties de la constanties de la constantie	property line, water pools up	
		and flows into UT of	
	un properties de la constant de la c	Chilatchee Creek and enters	
		property not belonging to	
	Translation Control	landfill; Observed: November	
		18th by residents near	
		Arrowhead Landfill	
17668_ALG160167_105_11-23-	11/23/2015	(Phone): N Ex. 6 Personal Privacy (PP)	Evan Roberts of the
2015_COMP_2R-		of Ex. 6 Personal Privacy (PP)	Birmingham Field Office
004GY7N17_CAP_1597_W		Uniontown (Perry County)	conducted an inspection of the
		contacted the Department	site on 11/13/15.
		concerning the Arrowhead	
		Landfill, also in Uniontown.	
	un programma de la companya del companya de la companya del companya de la compan	According to Ex. 6 Personal Privacy (PP)	
		contaminated runoff coming	
		from the landfill. [EX. 6 Personal Privacy (PP)]	
		asserts that he source of the	
		water is reportedly a pond on	
	vening statement of the	the landfill that overflows	
	Thronous	during rain events. He also	
		stated that it has not rained in	
		4 or 5 days, but there is still a	
		small amount of 'milky' water	
		coming from the landfill. Also,	
	supplication from the state of	he indicated that contaminated	
		water allegedly crosses	
	section and the section and th	County Road 1 and enters his	
		property to the right of his	
		driveway (looking at his home	
		from the road). Additionally,	
		he said that the milky water	
		then traverses across his	
		property just north of his farm	
		pasture. He explained that the	
	Name of the Control o	water is also greasy, in	
		addition to being milky white.	
17660 ALC160167 105 11 22	12/1/2015	(Phone): Water running off	Evan Roberts of the
17668_ALG160167_105_11-23-	12/1/2015		
2015_COMP_2R-		landfill on southwestern side	Birmingham Field Office
004GY7N17_CAP_1597_W		of landfill. A steady stream of	conducted an inspection of the
	<b>WATER STATE OF THE STATE OF TH</b>	water has been reported	site on 11/13/15.
		floweing into [Ex. 6 Personal Privacy (PP)	
		property.	

17669 ALC160167 105 12 07	12/7/2015	Continued unnemitted and	Evan Daharta of the
17668_ALG160167_105_12-07-	12/7/2015	Continued unpermitted surface runoff from Arrowhead	
2015_COMP_4U-		1	Birmingham Field Office
008JL0Q73_CAP_1597_W		landfill, multiple sites of	conducted an inspection of the
		discharge are visible. I have	site on 11/13/15.
		more pictures available;	
		Observed: Nov 30, Dec 1-4,	
		video from Dec 4	
17668_ALG160167_105_12-18-	12/18/2015	(Phone): Ex. 6 Personal Privacy (PP) Ex. 6 Personal Privacy (PP)	Evan Roberts of the
2015_COMP_1N-	<u> </u> _	Ex. 6 Personal Privacy (PP) in	Birmingham Field Office
007RG7H01_CAP_1597_W		Uniontown (Perry County)	conducted an inspection of the
		contacted to express concerns	site on 11/13/15.
		about the Arrowhead Landfill	
		located on County Road 1	
		(Cahaha Road). According to	
		Ex. 6 Personal Privacy (PP) runoff from the	
		landfill is spilling over onto	
		his property Ex. 6 Personal Privacy (PP)	
		stated that this has been going	
		on for approximately over a	
		year. Ex. 6 Personal Privacy (PP) stated that he	
		has complained to both	
		Arrowhead Landfill personnel	
		and the Department but the	
		problem persists.	
17668_ALG160167_105_03-11-	3/11/2016	Ex. 6 Personal Privacy (PP)	On 11/13/15, Evan Roberts
2016_COMP_0Q-	į.	Ex. 6 Personal Privacy (PP)	conducted an inspection of this
006MA5J58_CAP_1597_W		Uniontown (Perry County)	site. Additionally, Lee Warren
		contacted to express concerns	of the General Permitting
		about the Arrowhead Landfill	Section was notified of the
		located on County Road 1	latest complaint from Mr.
		(Cahaba Road). According to	Ex. 5 Personal Privacy (PP)
		Ex. 6 Personal Privacy (PP) runoff from the	I
	'	landfill is spilling over onto	
		his property Ex. 6 Personal Privacy (PP)	
		stated that this has been going	
		on for approximately over a	
		year Ex. 6 Personal Privacy (PP) stated that he	
		has complained to both	
		_	
		Arrowhead Landfill personnel	
		and the Department but the	L
		problem persists. Ex. 6 Personal Privacy	(PP)   
		previously filed a complaint	
		12/18/2015 (Complaint #1N-	
		007RG7H01).	

17668 53-03 105 01-17-2017	1/17/2017	This is the site and location	Water - "1/23/2017:
COMP 7I-005QX2I04 CAP 498		where the landfill has been	Inspection/Investigation
LW.pdf		having trouble controlling its	performed by Evan Roberts -
		runoff and other	GP stormwater inspection. No
		on-site water. This site is	deficiencies.
		where most of the un-	Stormwater drainage ditch no
		permitted discharges have	longer existed.
		been occurring over the	Puddles of standing water in
		years. The water was leaving	low spot were observed."; Land
		the landfill by going under a	- "This facility is inspected on a
		fence and then pooling and	routine basis and was
		traveling down	last inspected by the Solid
		the ditch until the Ex. 6 Personal Privacy (PP)	Waste Branch on March
		property.; Observed: The	15, 2017 with no deficiencies
	ļ		noted."
	 	ex. 6 Personal Privacy (PP) on January	
		13, 2017 around 1 PM at the	
		SW corner of the Arrowhead	
		Landfill in Perry County, Al.	
17668 ALG160167 105 01-23-	1/23/2017	I feel the landfill is unable to	Evan Roberts of the
2017 COMP 8U-002LI4E48 CAP		control on-site water at its SW	Birmingham Field Office
1597 W.pdf		corner of the landfill. Is it	conducted an inspection of this
		leachate? Is it	site on 1/23/17.
		stormwater? The water runoff	
		could be detected by sound	
		and site and leaving under a	
		fence and into	
		a drainage ditch that	
		eventually flows into private	
		property.; Observed: The	
		photos were taken on 1.20.	
		The complainant spoke with	
		ADEM employee Brad S on	
		1.20 about the occurrence.	
		Residents	
		reported similar overflows to	
		complainant on 1.18.	



## Exhibit E

List of Complaints Against Two Jefferson County Landfills Compiled From ADEM's eFile System

Complaint Document	Date	Complaint Text	ADEM's Text Response
Name	Received		_
1775_37-12_073_12-15- 2012_COMP_1E- 007RR5C46_CAP_553_L	12/15/2012	uncovered waste just a couple hundred yards from hundreds of homes. I notice this every weekend when at home. its in sight of our homes.; Observed: the past several weeks and currently 12/15/2012.	Landfill inspected. No violations documented
1775_37-12_073_12-16- 2012_COMP_0D- 008DE1K42_CAP_553_L	12/16/2012	The Landfill bordering Birmingham/Trussville, Alabama has remained uncovered for the past several weeks. It is unsightly, smelly, and the many vultures flying over make the area more noticeable. There are several hundred single family homes adjacent to this landfill. It is suppose to be covered daily is my understanding and this is not being done. In fact it has been WEEKS that a significant portion is uncovered. This is unslightly and unsafe!; Observed: This month of December 2012	Landfill inspected. No violations documented.

1775_37-12_073_12-19-	12/19/2012	Official complaint from the	Landfill inspected. No
2012_COMP_2G-		Magnolia Place HOA (I'm the	violations were documented
007FP0N07_CAP_553_L		President of the HOA): In	during the inspection.
		violation of ADEM regulation	
		335-13-4.22, over the last several	
		weekends they have not been	
		covering the garbage with the 6"	
		of dirt as required and leaving it	
		exposed over the weekend. This	
		has affected air quality, number of	
		rats, snakes, and even the number	
		of birds (first time we've seen	
		vultures in the 8 years I've been	
		here). Affected environment: All	
		of them (air, water run off, and	
		land); Observed: Pictures taken	
	ļ "	1.2/1.7/2.012 Eastern Landfill, Ex. 6 Person	al Privacy (PP)
		Ex. 8 Personal Privacy (PP) Birmingham and	
		several weekends before (with the	
		exception of the copperhead	
		which was in my back yard	
		earlier).	

1775 37-12 073 04-25-	4/25/2013	Complainant states that the	5/29/2013:
2013 COMP 3E-	4/23/2013	facility has failed to cover,	Inspection/Investigation Facility
		,	inspected. performed by Linda
001HK5B34_CAP_553_L		resulting in odors and vectors.	Brown 5/31/2013: Enforcement
		Also, the complainant states that	
		slopes are greater than 4:1, that	Action Taken A Warning Letter
		groundwater is not inspected, and	was issued to the City of
		that the sediment basin is	Birmingham as a result of the
		inadequate. 5-1-13 - Additional	May 29, 2013, inspection.
		information, including	performed by Janna McIndoe
		photographs, will be located in the	
		facility's electronic facility file	Inspection/Investigation Facility
		which can be accessed through the	
		Department's eFile system.	McIndoe 7/17/2013:
			Inspection/Investigation Facility
			inspected. performed by Janna
			McIndoe 8/12/2013:
			Inspection/Investigation Facility
			inspected. performed by Linda
			Brown 8/30/2013: Enforcement
			Action Taken Based upon the
			inspection conducted on August
			12, 2013, a Notice of Violation
			was issued on August 30, 2013.
			performed by Janna McIndoe
			9/17/2013:
			Inspection/Investigation Facility
			inspected. performed by Janna
			McIndoe 10/30/2013:
			Inspection/Investigation Facility
			inspected performed by Janua
1775_37-12_073_09-01-	9/1/2013	The Eastern Area Land fill	9/17/2013:
2013_COMP_7B-		operated by the City of	Inspection/Investigation Facility
007GT5R70 CAP 553 L		Birmingham continues to grow	inspection frequency increased
		higher and higher. At times a very	to monthly rather than
		noxious smell permeates through	quarterly, performed by Janna
		the neighborhood in which I live.	McIndoe 10/30/2013:
		It is my understanding from	Inspection/Investigation Facility
		newspaper articles that the landfill	, -
		is to be closed in the near future.	McIndoe 11/18/2013:
		Is this correct?; Observed:	Inspection/Investigation Facility
		Ongoing	inspected. performed by Janna
			McIndoe 12/16/2013:
			Inspection/Investigation Facility
			inspected. performed by Janna
			McIndoe 1/24/2014:
			Inspection/Investigation Facility
			inspected

1775_37-12_073_10-22-	10/22/2013	Landfill is failing to cover on a	10/30/2013:
2013_COMP_6Q-		daily basis, as required by the	Inspection/Investigation
007LE7N60_CAP_553_L		regulations and the landfill	Landfill inspected. Inspection
		permit.	frequency increased to monthly
			rather than quarterly
			inspections. performed by Janna
			McIndoe 11/18/2013:
			Inspection/Investigation
			Landfill inspected. performed
			by Janna McIndoe 12/16/2013:
			Inspection/Investigation
			Landfill inspected. performed
			by Janna McIndoe 1/24/2014:
			Inspection/Investigation
			Landfill inspected.
27631_37-48_073_10-07-	10/7/2016		10/13/2016:
2016_COMP_8D-		has leachay water running out of	Inspection/Investigation Facility
008UK4N88_CAP_1804_L		ground onto area with out a	inspected on October 13, 2016.
		linner"	performed by Linda Brown
			11/10/2016: Enforcement
			Action Taken Letter sent to
			facility on November 10, 2016.